

**FOREIGN SERVICE INSTITUTE  
PROCUREMENT MONITORING REPORT  
As of January 1 to June 30, 2019**

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award/PO/JO	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																
N/A	Continuation of Contract Bidding for Computer Rental	MISS	Competitive Bidding	N/A	5172079	2-Apr	16-Apr	16-Apr	16-Apr	20-Apr	FSI-2019-01-001	25-Apr	25-Apr	30-Apr	1-May	GOP - GAA
N/A	Rental of Photocopy Machine 1 June 2018- 31 May 2019	GSS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2018-01-003	3-Jan	N/A	31-May	N/A	GOP - GAA
N/A	Catering Services for FSOCC Batch XXVI	CPS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2019-01-004	4-Jan	N/A	7-Jan	N/A	GOP - GAA
N/A	Lease of Venue for the Esprit De Corps Of FSOCC Batch XXVI	CPS	NP-LOV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2019-01-005	4-Jan	N/A	11-Jan	N/A	GOP - GAA
N/A	Rental of 1 AC Bus for the Esprit De Corps of FSOCC Batch XXVI	CPS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2019-01-006	7-Jan	N/A	11-Jan	N/A	GOP - GAA
N/A	Procurement of Common-use Office Supplies	FSI	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2019-01-003	21-Jan	N/A	19-Feb	19-Feb	GOP - GAA
N/A	Repair of FSI service vehicle, Nissan Almera	GSS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2019-01-007	21-Jan	N/A	29-Jan	N/A	GOP - GAA
N/A	Catering Services for PTPS, SPS, & CPRSD-OH	CPRSD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2019-02-008	7-Feb	N/A	27-Feb	N/A	GOP - GAA
N/A	Procurement of Regular Office Supplies (PS)	FSI	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS19-002152	13-Feb	N/A	13-Feb	19-Feb	GOP - GAA
N/A	Lease of Venue for FSI Strategic Planning	PS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2019-02-009	14-Feb	N/A	15-Feb	N/A	GOP - GAA
N/A	Lease of training venue with meals for FSI Strategic Planning	PS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2019-02-010	22-Feb	N/A	1-Mar	N/A	GOP - GAA
N/A	Lease of training venue with meals for FSI Strategic Planning	PS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2019-02-011	22-Feb	N/A	5-Mar	N/A	GOP - GAA
N/A	Rental of AC bus for FSOCC Batch XXVI, Module on National Security	CORE	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2019-02-012	28-Feb	N/A	6-Mar	N/A	GOP - GAA
N/A	Procurement of Plane Ticket Manila-Vietnam-Edcel John Ibarra	CIRSS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2019-02-004	22-Feb	N/A	27-Feb	N/A	GOP - GAA
N/A	Procurement of Regular Office Supplies (PS)	FSI	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS19-004431	12-Mar	N/A	15-Mar	18-Mar	GOP - GAA
N/A	Procurement of Regular Office Supplies (PS)	FSI	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS19-004432	12-Mar	N/A	18-Mar	25-Mar	GOP - GAA
N/A	Catering services for the Mabini Dialogue on "Women Power on the Diplomatic Stage: Emerging, Enabling, Evolving, Excelling"	CIRSS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2019-03-013	20-Mar	N/A	21-Mar	N/A	GOP - GAA
N/A	Lease of training venue for simulation exercise on Image Enhancement Protocol & Social Graces for FSI Personnel	PS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2019-03-014	21-Mar	N/A	26-Apr	N/A	GOP - GAA
N/A	Procurement of coffee cream and sugar for training programs	FSI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2019-03-006	29-Mar	N/A	15-Apr	16-Apr	GOP - GAA
N/A	Mobile subscription for Feb-Apr 2019	AFSD	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2019-03-006A	29-Mar	N/A	30-Apr	N/A	GOP - GAA
N/A	Procurement of various office supplies not available through PS	FSI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2019-04-007	2-Apr	N/A	5-May	5-May	GOP - GAA
N/A	Catering services for 5 Closing Ceremonies	CPRSD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2019-04-015	12-Apr	N/A	27-Jun	N/A	GOP - GAA

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	

272,000.00	272,000.00	-	272,000.00	272,000.00	-	Coalition Against Corruption, Philippine Chamber of Commerce, COA	22-Mar	22-Mar	22-Mar	22-Mar	22-Mar	30-Apr	Services rendered
378,000.00	378,000.00	-	127,500.00	127,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	31-May	Services rendered
6,250.00	6,250.00	-	6,250.00	6,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	7-Jan	Services rendered
407,138.80	407,138.80	-	407,138.80	407,138.80	-	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb	Services rendered
40,000.00	40,000.00	-	34,000.00	34,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	11-Jan	Services rendered
38,650.00	38,650.00	-	33,960.00	33,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb	Services rendered
42,441.00	42,441.00	-	42,441.00	42,441.00	-	N/A	N/A	N/A	N/A	N/A	N/A	29-Jan	Services rendered
32,160.00	32,160.00	-	32,040.00	32,040.00	-	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb	Services rendered
14,775.70	14,775.70	-	14,775.70	14,775.70	-	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb	Services rendered
50,000.00	50,000.00	-	49,000.00	49,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb	Services rendered
100,000.00	100,000.00	-	91,000.00	91,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	1-Mar	Services rendered
50,000.00	50,000.00	-	33,250.00	33,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar	Services rendered
20,000.00	20,000.00	-	17,000.00	17,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar	Services rendered
48,781.95	48,781.95	-	49,781.95	49,781.95	-	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb	Services rendered
45,189.10	45,189.10	-	45,189.10	45,189.10	-	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar	Services rendered
51,773.92	51,773.92	-	51,773.92	51,773.92	-	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar	Services rendered
20,000.00	20,000.00	-	18,000.00	18,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar	Services rendered
28,000.00	28,000.00	-	26,600.00	26,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr	Services rendered
33,360.00	33,360.00	-	33,360.00	33,360.00	-	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr	Services rendered
23,400.00	23,400.00	-	23,400.00	23,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr	Services rendered
34,000.00	34,000.00	-	33,000.00	33,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	5-May	Services rendered
62,750.00	62,750.00	-	59,840.00	59,840.00	-	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun	Services rendered

Code (UACPS/AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award/PO/JO	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
N/A	Procurement of Regular Office Supplies (PS)	FSI	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS19-008867	25-Apr	N/A	18-Jun	18-Jun	GOP - GAA
N/A	Procurement of various office supplies not available through PS	FSI	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2019-05-009	15-May	N/A	7-Jun	7-Jun	GOP - GAA
N/A	Procurement of various office supplies not available through PS	FSI	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2019-05-010	15-May	N/A	10-Jun	10-Jun	GOP - GAA
N/A	Procurement of various toners not available through PS	GSS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2019-05-011	15-May	N/A	3-Jun	3-Jun	GOP - GAA
N/A	Repair of Toyota Innova SJC 850	GSS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2019-05-017	28-May	N/A	28-May	N/A	GOP - GAA
N/A	Procurement of Office Equipment	GSS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2019-06-015	3-Sep	6-Jun	18-Jun	26-Jun	GOP - GAA
N/A	Catering Service for the 11th General Antonio Luna Colloquium on "Combating Terrorism: Impeding the Power of the Coin"	GIRSS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2019-06-023	14-Jun	N/A	25-Jun	N/A	GOP - GAA
N/A	Rental of One unit Coaster for Spanish Cultural Appreciation Program	LPS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CIIA2019-06-001	4-Jun	N/A	14-Jun	N/A	GOP - GAA
N/A																	
<b>Total Alloted Budget of Procurement Activities</b>																	
<b>Total Contract Price of Procurement Activites Conducted</b>																	
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																	

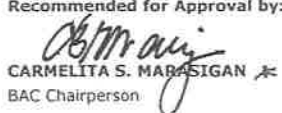
#### ON-GOING PROCUREMENT ACTIVITIES

N/A	Local Newspapers Subscription for 2019	LIBRARY	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2019-01-001	3-Jan	N/A	Ongoing	N/A	GOP - GAA
N/A	One (1) Year dedicated Internet Connection Subscription 40 MBPS	MISS	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2019-01-002	3-Jan	N/A	Ongoing	N/A	GOP - GAA
N/A	Subscription to Post-paid Plan	AFSD	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2019-01-002	3-Jan	N/A	Ongoing	N/A	GOP - GAA
N/A	Cable Subscription Renewal	GSS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2019-03-005	18-Mar	N/A	Ongoing	N/A	GOP - GAA
N/A	Rental of Computers for one year	MISS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2019-04-016	24-Apr	N/A	Ongoing	N/A	GOP - GAA
N/A	Subscription of Anti Virus	MISS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2019-04-008	22-Apr	N/A	Ongoing	21-May	GOP - GAA
N/A	Mobile Subscription for 1 May to 31 July 2019	FSI	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2019-05-012	17-May	N/A	Ongoing	N/A	GOP - GAA
N/A	Rental of One unit Photocopy machine for seven months (June-Dec 2019)	GSS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2019-05-018	28-May	N/A	Ongoing	N/A	GOP - GAA
N/A	Upgrade of Smart subscription	AFSD	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2019-06-013	4-Jun	N/A	Ongoing	N/A	GOP - GAA
N/A	Printing of FSI Certificate Parchement paper	FSI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2019-06-019	4-Jun	N/A	Ongoing	N/A	GOP - GAA
N/A	Printing of FSI Certificate Envelope	FSI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2019-06-020	4-Jun	N/A	Ongoing	N/A	GOP - GAA
N/A	Printing of FSI Letterhead	FSI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2019-06-021	4-Jun	N/A	Ongoing	N/A	GOP - GAA
N/A	Printing of "Women in Diplomacy The Remarkable Ambassadors in Philippine Foreign Service"	PUB	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2019-06-022	4-Jun	N/A	Ongoing	N/A	GOP - GAA

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)	
55,712.63	55,712.63	-	55,712.63	55,712.63	-	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun	Services rendered
64,150.00	64,150.00	-	68,139.00	68,139.00	-	N/A	N/A	N/A	N/A	N/A	N/A	7-Jun	Services rendered
7,592.00	7,592.00	-	7,592.00	7,592.00	-	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun	Services rendered
82,000.00	82,000.00	-	50,000.00	50,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	3-Jun	Services rendered
22,400.00	22,400.00	-	224,000.00	224,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	28-May	Services rendered
30,000.00	30,000.00	-	23,600.00	23,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun	Services rendered
20,000.00	20,000.00	-	16,500.00	16,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun	Services rendered
13,000.00	13,000.00	-	13,000.00	13,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun	Services rendered
2,093,525.10													
(1,959,844.10)													
133,681.00													

84,905.00	84,905.00	-	76,077.00	76,077.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	Ongoing
600,000.00	600,000.00	-	600,000.00	600,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	Ongoing
54,600.00	54,600.00	-	54,600.00	54,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	Ongoing
12,100.00	12,100.00	-	12,100.00	12,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	Ongoing
556,000.00	556,000.00	-	511,200.00	511,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	Ongoing
58,200.00	58,200.00	-	58,200.00	58,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	Ongoing
23,400.00	23,400.00	-	23,400.00	23,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	Ongoing
178,500.00	178,500.00	-	178,500.00	178,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	Ongoing
3,500.00	3,500.00	-	3,500.00	3,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	Ongoing
23,739.00	23,739.00	-	23,739.00	23,739.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	Ongoing
60,000.00	60,000.00	-	36,300.00	36,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	Ongoing
30,000.00	30,000.00	-	26,200.00	26,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	Ongoing
230,000.00	230,000.00	-	91,250.00	91,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	Ongoing
1,230,039.00													

Prepared by:  
  
**ERIKA DORIS G. BALIN**  
 BAC Secretariat Member

Recommended for Approval by:  
  
**CARMELITA S. MARASIGAN \***  
 BAC Chairperson

APPROVED:  
  
**CELESTE VINZON-BALATABAT**  
 Head of the Procuring Entity