

Consulate General of the Republic of the Philippines

Istanbul

Procurement Monitoring Report for the period 01 January - 31 December 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (TL)			Contract Cost (TL) or Purchase Order Cost			Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of Request of Quotations/Dates of sending letters	Pre-bid Conf	Eligibility Check	Sub/Open of Bids (Deadline of Submission of Quotation)	Bid Evaluation	Notice of Award	Contract Signing/Purchase order	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				
COMPLETED PROCUREMENT ACTIVITIES																									
1	Lease of Office Residence of the Consul General	Consulate General, Istanbul	GPPB Resolution No. 28-2017		n/a			n/a		n/a		n/a	25-Jan-21	n/a	n/a	n/a	Post's PS	n/a			n/a				Procurement Committee Resolution No. 1-2021, dated 7 January 2021
2	Procurement of Frames, Signages, Standees	Consulate General, Istanbul	GPPB Resolution No. 28-2017		28-Dec-20			7-Jan-21					11-Jan-21	11-Jan-21	12-Jan-21	20-Jan-21	20-Jan-21	Post's MOOE	3,200.00	3,200.00		2,800.00	2,800.00		Procurement Committee Resolution No. 2-2021, dated 8 January 2021
3	Procurement of One (1) Unit of Intercom System	Consulate General, Istanbul	GPPB Resolution No. 28-2017		5-Jan-21			11-Jan-21					13-Jan-21	13-Jan-21	14-Jan-21	21-Jan-21	21-Jan-21	Post's MOOE	1,200.00	1,200.00		1,100.00	1,100.00		Procurement Committee Resolution No. 3-2021, dated 12 January 2021
4	Procurement of the Services of COS Personnel	Consulate General, Istanbul	Highly Technical Consultant		1-Feb-21			1-Feb-21					n/a	4-Feb-21	n/a	n/a	9-Feb-21	Post's MOOE	202,500.00	202,500.00		202,500.00	202,500.00		Procurement Committee Resolution No. 3A-2021, dated 1 February 2021
5	Procurement of Annual Comprehensive Insurance for the Official Car	Consulate General, Istanbul	GPPB Resolution No. 28-2017		2-Feb-21			10-Feb-21					10-Feb-21	10-Feb-21	10-Feb-21	11-Feb-21	11-Feb-21	Post's MOOE	8,500.00	8,500.00		7,720.99	7,720.99		Procurement Committee Resolution No. 4-2021, dated 10 February 2021
6	Procurement of Video Conferencing Software	Consulate General, Istanbul	Direct Contracting		8-Mar-21			15-Mar-21					15-Mar-21	16-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	Post's MOOE	1,044.80	1,044.80		1,044.80	1,044.80		Procurement Committee Resolution No. 5-2021, dated 12 March 2021
7	Procurement of Indoor Flags with Poles	Consulate General, Istanbul	GPPB Resolution No. 28-2017		30-Mar-21			2-Apr-21					6-Apr-21	6-Apr-21	7-Apr-21	14-Apr-21	14-Apr-21	Post's MOOE	1,800.00	1,900.00		1,800.00	1,800.00		BAC Resolution No. 1-2021, dated 5 April 2021
8	Procurement of Services for Seasonal Changing of Tires/Off. Car Maintenance	Consulate General, Istanbul	Direct Contracting		NA			NA					13-Apr-21	13-Apr-21	14-Apr-21	14-Apr-21	14 April 2021	Post's MOOE	5,000.00	5,000.00		1,200.00	1,200.00		BAC Resolution No. 2-2021, dated 12 April 2021
9	Procurement of Various Office and Miscellaneous Supplies	Consulate General, Istanbul	GPPB Resolution No. 28-2017		19-Apr-21			23-Apr-21					23-Apr-21	26-Apr-21	26-Apr-21	4-Jun-21	4-Jun-21	Post's MOOE	9,855.00	9,855.00		9,567.00	9,567.00		BAC Resolution No. 3-2021, dated 23 April 2021
10	Procurement of Standees for the Citizen's Charter	Consulate General, Istanbul	GPPB Resolution No. 28-2017		27-May-21			4-Jun-21					15-Jun-21	21-Jun-21	21-Jun-21	5-Jul-21	5-Jul-21	Post's MOOE	2,000.00	2,000.00		810.00	810.00		BAC Resolution No. 4-2021, dated 11 June 2021
11	Procurement of Fire Extinguishers	Consulate General, Istanbul	GPPB Resolution No. 28-2017		7-Jul-21			14-Jul-21					16-Jul-21	16-Jul-21	16-Jul-21	19-Jul-21	19-Jul-21	Post's MOOE	3,500.00	3,500.00		1,800.00	1,800.00		BAC Resolution No. 5-2021 dated 15 July 2021
12	Procurement of Drinking Water (Thirty 19-liter)	Consulate General, Istanbul	GPPB Resolution No. 28-2017		26-Jul-21			29-Jul-21					30-Jul-21	30-Jul-21	30-Jul-21	30-Jul-21	30-Jul-21	Post's MOOE	800.00	800.00		500.00	500.00		BAC Resolution No. 6-2021 dated 29 July 2021
13	Procurement of Earthquake Kits	Consulate General, Istanbul	GPPB Resolution No. 28-2017		9-Aug-21			11-Aug-21					11-Aug-21	11-Aug-21	11-Aug-21	12-Aug-21	12-Aug-21	Post's MOOE	1,400.00	1,400.00		1,056.00	1,056.00		BAC Resolution No. 7-2021 dated 11 August 2021
14	Procurement of One Service Vehicle	Consulate General, Istanbul	GPPB Resolution No. 28-2017		23-Aug-21			27-Aug-21					30-Aug-21	30-Aug-21	31-Aug-21			DFA Reflecting Program	450,000.00		450,000.00	448,806.47		448,806.47	BAC Resolution No. 8-2021 dated 27 Aug 2021; Supplemental BAC Reso 17-2021 dated 15 Dec. 2021
15	Procurement of One (1) Return Air Ticket	Consulate General, Istanbul	GPPB Resolution No. 28-2017		25-Aug-21			25-Aug-21					27-Aug-21	27-Aug-21	27-Aug-21	27-Aug-21	27-Aug-21	Post's MOOE	646.83	646.83		646.83	646.83		BAC Resolution No. 9-2021 dated 27 Aug 2021
16	Procurement of Various Office Supplies	Consulate General, Istanbul	GPPB Resolution No. 28-2017		15-Oct-21			20-Oct-21					21-Oct-21	22-Oct-21	22-Oct-21	3-Nov-21	3-Nov-21	Post's MOOE	27,000.00	27,000.00		25,532.70	25,532.70		BAC Resolution No. 10-2021 dated 21 October 2021
17	Procurement of Various Office and IT Equipment	Consulate General, Istanbul	GPPB Resolution No. 28-2017		15-Oct-21			22-Oct-21					25-Oct-21	25-Oct-21	25-Oct-21	2-Nov-21	2-Nov-21	DFA Building Fund	96,600.00		96,600	60,302.31		60,302.31	BAC Resolution No. 11-2021 dated 25 October 2021

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				Pre-Proc Conference	Ads/Post of IB/Posting of Request of Quotations/Date of sending letters	Pre-bid Conf	Eligibility Check	Sub/Open of Bids (Deadline of Submission of Quotation)	Bid Evaluation	Notice of Award	Contract Signing/Purchase order	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO			
COMPLETED PROCUREMENT ACTIVITIES																									
19	Procurement of Replacement Filters of Air Purifiers	Consulate General, Istanbul	GPPB Resolution No. 28-2017		05-Nov.-21			10-Nov.-21	11-Nov-21	11-Nov.-21	12-Nov.-21	12-Nov.-21	07-Dec.-21	07-Dec.-21	Post's MOOE	22,800.00	22,800.00		18,880.00	18,880.00		BAC Resolution No. 12-2021 dated 11 November 2021			
20	Procurement of Services for the organization of the 2021 Team Building Activity of the PCG	Consulate General, Istanbul	GPPB Resolution No. 28-2017		17-Nov-21			22-Nov.-21	22-Nov-21	23-Nov-21	23-Nov-21	25-Nov-21	12-Dec-21	TBA Report (ZIST-505-2021 dtd 16 Dec. 2021)	Post's MOOE	40,000.00	40,000.00		36,100.00	36,100.00		BAC Resolution No. 13-2021 dated 23 November 2021			
21	Procurement of Services for the Conduct of Online Turkish Language Course (Basic Level)	Consulate General, Istanbul	GPPB Resolution No. 28-2017		19-Nov-21			24-Nov-21	24-Nov-21	25-Nov-21	25-Nov-21	28-Nov-21	20-Dec-21 (Classes ongoing)	20-Dec-21	Post's MOOE	35,000.00	35,000.00		27,000.00	27,000.00		BAC Resolution No. 14-2021 dated 25 November 2021			
22	Procurement of Supplies in observance of the 16-Day Campaign to end VAW, 29 Nov to 12 Dec-21	Consulate General, Istanbul	GPPB Resolution No. 28-2017		19-Nov-21			24-Nov-21	24-Nov-21	25-Nov-21	25-Nov-21	26-Nov-21	29-Nov-21	29-Nov-21	Post's MOOE	6,000.00	6,000.00		5,420.00	5,420.00		BAC Resolution No. 15-2021 dated 25 November 2021			
23	Procurement of Various Supplies	Consulate General, Istanbul	GPPB Resolution No. 28-2017		22-Nov-21			11-Dec-21	11-Dec-21	16-Dec-21	17-Dec-21	17-Dec-21	17-Dec-21	17-Dec-21	Post's MOOE	10,000.00	10,000.00		8,103.00	8,103.00		BAC Resolution No. 16-2021 dated 11 December 2021			
24	Procurement of One Service Vehicle	Consulate General, Istanbul	GPPB Resolution No. 28-2017		N/A			N/A					17-Dec-21	January 2022	DFA Reflecting Program	846,201.74		846,201.74	642,675.00		642,675.00	Supplemental BAC Resolution No. 17-2021 dated 15 December 2021, Supplementing BAC Resolution No. 8 dated 27 August 2021			
Total Contract Price of Procurement Activities Conducted																1,325,148.37			1,056,558.63						
Total Savings (Total Allotted Budget - Total Contract Price)																			268,589.74						Total Savings in Bold
ON-GOING PROCUREMENT ACTIVITIES																									
Total Allotted Budget of On-going Procurement Activities																									

Recommended for Approval by:


HELEN FIRME-SUBIDO
Administrative Officer

APPROVED:


ARVIN R. DE LEON
Head of Procuring Entity

Note: Turkish Lira (TL)