

Consulate General of the Republic of the Philippines

Istanbul

Procurement Monitoring Report for the period 01 January - 30 June 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Turkish Lira of TL)			Contract Cost (TL) or Purchase Order Cost			Remarks (Explaining changes from the APP)							
				Pre-Proc Conference	Ads/Post of IB/ Posting 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																													
1	Lease of Office Residence of the Consul General	Consulate General, Istanbul	GPPB Resolution No. 28-2017		n/a			n/a			n/a	25-Jan-21	n/a	n/a	n/a	Post's PS	n/a	n/a		n/a	n/a		Procurement Committee Resolution No. 1-2021, dated 7 January 2021						
2	Procurement of Frames, Signages, Standedes	Consulate General, Istanbul	GPPB Resolution No. 28-2017		28-Dec-20			07-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		05-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 Annual Comprehensive Insurance for the Official Car	Consulate General, Istanbul	GPPB Resolution No. 28-2017		02-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						
5	Procurement of Video Conferencing Software	Consulate General, Istanbul	Direct Contracting		08-Mar-21			15-Mar-21			15-Mar-21	n/a	17-Mar-21	17-Mar-21	n/a	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						
6	Procurement of Indoor Flags with Poles	Consulate General, Istanbul	GPPB Resolution No. 28-2017		30-Mar-21			02-Apr-21			06-Apr-21	06-Apr-21	07-Apr-21	14-Apr-21	14-Apr-21	Post's MOOE	1,900.00	1,900.00		1,800.00	1,800.00		BAC Resolution No. 1 - 2021, dated 5 April 2021						
7	Procurement of Services for Seasonal Changing of Tires/Offl. Car Maintenance	Consulate General, Istanbul	Direct Contracting		NA			NA			13-Apr-21	13-Apr-21	14-Apr-21	14-Apr-21	14-Apr-21	Post's MOOE	5,000.00	5,000.00		1,200.00	1,200.00		BAC Resolution No. 2 - 2021, dated 12 April 2021						
8	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	04-Jun-21	04-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						
																	30,699.80	30,699.80											
																	Total Contract Price of Procurement Activities Conducted						25,232.79	25,232.79					
																	Total Savings (Total Alloted Budget - Total Contract Price)						5,467.01						
ON-GOING PROCUREMENT ACTIVITIES																													
																	Total Alloted Budget of On-going Procurement Activities												

Recommended for Approval by:

LORENA JOY P. BANAGODOS
Consul

APPROVED:

ARVIN R. DE LEON
Head of Procuring Entity

