

ANNEX B

Department of Foreign Affairs Procurement Monitoring Report as of 05 July 2023

Solicitation #	Procurement Program/Project	PMO	End User	Mode of Procurement	Actual Procurement Activity										ABC (TL)						Contract Cost (TL)						Lit. Awarded (Observers)	Remarks (Clicking changes from the APP)															
					Finalize Contract	Ad/Prel of B	Private Cost	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signed/Performance Date	Bid Not Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO																	
1	Procurement of an Annual Comprehensive Insurance Coverage for the Property of the Consulate General	Consulate General, Istanbul	GPPB Resolution No. 28-2017	N/A	20-Dec-2022	N/A	N/A	N/A	20-Dec-2022	-	-	03-Jan-2023	PO No. 23-01-01 03-Jan-2023	03-Jan-2023	20-Dec-2023	N/A	Post's MOOE																		BAC RESO 01-2023	03-Jan-2023							
2	Procurement of the Services of Contract Service Personnel	Consulate General, Istanbul	Alternative Procurement - Highly Technical Consultant	N/A	N/A	N/A	-	N/A	N/A	N/A	N/A	03-Jan-2023	N/A	N/A	N/A	Post's MOOE																				BAC RESO 02-2023	03-Jan-2023						
3	Procurement of Regular Reception Services, Security Cleaning, and Technical Works for the Official Use of the Philippine Consulate General	Consulate General, Istanbul	Direct Contracting - Sole Service Provider	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Dec-2023	N/A	Post's MOOE																				BAC RESO 03-2023	03-Jan-2023					
4	Procurement of the Services for the Shipment of Household Goods and Personal Effects (D/H, Container/Van) of Consul General Arvin R. De Leon, pursuant to A.O. No. 274-2022 dated 04 April 2022	Consulate General, Istanbul	GPPB Resolution No. 28-2017	N/A	19-Dec-2022	N/A	-	19-Dec-2022	-	-	09-Jan-2023	PO No. 23-01-04 09-Jan-2023	09-Jan-2023	N/A	N/A	Post's MOOE																						BAC RESO 04-2023	09-Jan-2023				
5	Purchase of Annual Comprehensive Insurance Coverage for the Official Vehicle Mercedes Benz E200, model 2020	Consulate General, Istanbul	GPPB Resolution No. 28-2017	N/A	06-Feb-2023	N/A	-	06-Feb-2023	-	-	15-Feb-2023	PO No. 23-02-01 15-Feb-2023	15-Feb-2023	31-Dec-2023	N/A	Post's MOOE	160,000.00	160,000.00																					BAC RESO 05-2023	14-Feb-2023			
6	Procurement of the Services for the Shipment of Household Goods and Personal Effects (D/H, Container/Van) of Consul General Arvin R. De Leon, pursuant to A.O. No. 272-2022 dated 08 April 2022	Consulate General, Istanbul	GPPB Resolution No. 28-2017	N/A	24-Jan-2023	N/A	-	24-Jan-2023	-	-	09-Feb-2023	PO No. 23-02-03 09-Feb-2023	09-Feb-2023	N/A	N/A	Post's MOOE																							BAC RESO 06-2023	07-Feb-2023			
7	Procurement of 240 of 19-Bias Combibars of Drinking Water for Dispensers for the Use of the Consulate General	Consulate General, Istanbul	GPPB Resolution No. 28-2017	N/A	06-Feb-2023	N/A	-	06-Feb-2023	-	-	14-Feb-2023	PO No. 23-02-02 14-Feb-2023	14-Feb-2023	31-Dec-2023	MAR-IST-2023-02-02 14-Feb-2023	Post's MOOE	19,500.00	19,500.00																						BAC RESO 07-2023	14-Feb-2023		
8	Procurement of Photograph (Segala) for Roving Photo ENNH	Consulate General, Istanbul	GPPB Resolution No. 28-2017	N/A	01-Feb-2023	N/A	-	01-Feb-2023	-	-	22-Feb-2023	PO No. 23-02-04 22-Feb-2023	22-Feb-2023	24-Feb-2023	MAR-IST-2023-02-02 24-Feb-2023	Post's MOOE	11,500.00	11,500.00																						BAC RESO 08-2023	22-Feb-2023		
9	BTO for Service of Incoming ConOps Shifane C. Mananzil	Consulate General, Istanbul	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	-	-	16-Feb-2023	JO No. IST-23-03-01 16-Feb-2023	16-Feb-2023	17-Feb-2023	N/A	Post's MOOE																								BAC RESO 09-2023	17-Feb-2023		
10	Procurement of Heavy Duty Eyelid Punch Machine	Consulate General, Istanbul	GPPB Resolution No. 28-2017	N/A	03-Mar-2023	N/A	-	03-Mar-2023	-	-	10-Mar-2023	PO No. 23-03-01 14-Mar-2023	10-Mar-2023	17-Mar-2023	MAR-IST-2023-03-01 17-Mar-2023	Post's MOOE	13,500.00	13,500.00																							BAC RESO 10-2023	13-Mar-2023	
11	Procurement of Services for Annual International and Local Courier	Consulate General, Istanbul	GPPB Resolution No. 28-2017	N/A	09-Jan-2023	N/A	-	09-Jan-2023	-	-	07-Mar-2023	JO No. IST-23-03-01 07-Mar-2023	07-Mar-2023	31-Dec-2023	N/A	Post's MOOE	155,000.00	155,000.00																							BAC RESO 11-2023	03-Mar-2023	
12	Procurement of Various Cleaning and Maintenance Supplies	Consulate General, Istanbul	GPPB Resolution No. 28-2017	N/A	10-Mar-2023	N/A	-	10-Mar-2023	-	-	20-Mar-2023	PO No. 23-03-02 20-Mar-2023	20-Mar-2023	24-Mar-2023	MAR-IST-2023-03-01 24-Mar-2023	Post's MOOE	176,000.00	176,000.00																							BAC RESO 12-2023	20-Mar-2023	
13	Procurement of Lease for Official Residence of CG Shifane C. Mananzil	Consulate General, Istanbul	GPPB Resolution No. 08-2009	N/A	N/A	N/A	-	N/A	-	-	1-Apr-23	N/A	1-Apr-24	N/A	N/A	Post's MOOE																									BAC RESO 13-2023	08-Mar-2023	
14	Procurement of Transportation Services for the Arrival of Delegates of CAAB from 27-31 March 2023	Consulate General, Istanbul	GPPB Resolution No. 28-2017	N/A	10-Mar-2023	N/A	-	10-Mar-2023	-	-	20-Mar-2023	JO No. IST-23-03-02 19-Mar-2023	20-Mar-2023	31-Mar-2023	N/A	Post's MOOE	112,500.00	112,500.00																								BAC RESO 14-2023	20-Mar-2023
15	Procurement of Services for the Conduct of Turkish Language Course (Basic Level) for Istanbul PCG Personnel	Consulate General, Istanbul	GPPB Resolution No. 28-2017	N/A	17-Mar-2023	N/A	-	17-Mar-2023	-	-	24-Mar-2023	PO No. 23-03-03 23-Mar-2023	24-Mar-2023	17-Aug-2023	N/A	Post's MOOE	13,200.00	13,200.00																								BAC RESO 15-2023	23-Mar-2023
16	Procurement of the Services for the Shipment of Household Goods and Personal Effects (D/H, Container/Van) of Consul General Joy D. Borogonzo pursuant to A.O. No. 272-2022 dated 08 April 2022	Consulate General, Istanbul	GPPB Resolution No. 28-2017	N/A	03-Apr-2023	N/A	-	03-Apr-2023	-	-	11-Apr-2023	PO No. 23-04-01 11-Apr-2023	11-Apr-2023	N/A	N/A	Post's MOOE																										BAC RESO 16-2023	11-Apr-2023
17	Procurement of the Services of Contract of Service Personnel	Consulate General, Istanbul	Alternative Procurement - Highly Technical Consultant	N/A	N/A	N/A	-	N/A	N/A	N/A	17-Apr-2023	N/A	N/A	N/A	N/A	Post's MOOE																										BAC RESO 17-2023	14-Apr-2023
18	Procurement of Lease of Venue with Buffet Breakfast and other Services for the 150th Philippine Independence Day with Inclusion, 12 June 2023	Consulate General, Istanbul	GPPB Resolution No. 28-2017	N/A	18-May-2023	N/A	-	18-May-2023	-	-	30-May-2023	JO No. IST-23-05-02 31-May-2023	30-May-2023	12-Jun-2023	N/A	Post's MOOE																										BAC RESO 18-2023	29-May-2023
19	Direct Contracting Procurement of Adobe Subscription	Consulate General, Istanbul	Direct Contracting - Sole Service Provider	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-2024	JO No. IST-23-05-03 31-May-2023	N/A	31-May-2024	N/A	Post's MOOE																										BAC RESO 19-2023	31-May-2023
																	Total Allocated Budget of Procurement Activities			€20,200.00																							
																	Total Contract Price of Procurement Activities Contracted			\$7,985.00																							
																	Total Savings (Total Allocated Budget - Total Contract Price)			\$12,215.00																							

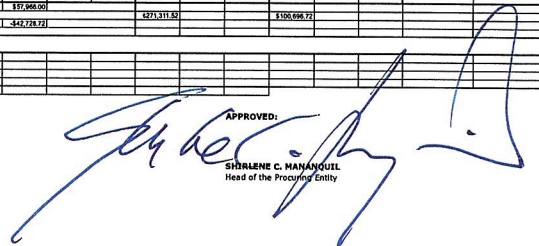
ON-GOING PROCUREMENT ACTIVITIES

Prepared by:

YANAH DOMINIQUE M. DE GUZMAN
 SAC Secretariat

Recommended for Approval by:

RAH HENRIETTE L. CRONCE
 SAC Chairperson

APPROVED:

SHIRLENE C. MANANUIL
 Head of the Procuring Entity