

**ANNEX B**

**Department of Foreign Affairs Procurement Monitoring Report as of June 30, 2023**

Code (Use P1)	Procurement Program/Project	PIUO/End-User	Mode of Procurement	Pre-Bid Conference	Award of Bid	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Actual Procurement Activity		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (P/F)		Contract Cost (P/F)		List of Invited Observers	Remarks (Explaining changes from the AFP)									
										Final Qual	Notice of Award					Total	MOOE	Total	MOOE			CO	CO							
	Procurement of Contingency Insurance Policy and Voluntary Insurance Policy for the Consulate Office in Singapore	Nagoya POC	GRB8 Req. No. 28-2017	NA	4-Mar-23	NA	Done	NA	Done	NA	3-Feb-23	3-Feb-23	1-Mar-23	1-Mar-23	MOOE	P/F:178,198.40	P/F:178,198.40	P/F:12,742.28	P/F:12,742.28											
	Procurement of Contingency Insurance Policy and Voluntary Insurance Policy for the Consulate Office in Singapore	Nagoya POC	GRB8 Req. No. 28-2017	NA	6-Feb-23	NA	Done	NA	Done	NA	28-Feb-23	28-Feb-23	28-Apr-23	NA	MOOE	P/F:25,860.00	P/F:25,860.00	P/F:904.88	P/F:904.88											
	Procurement of Contingency Insurance Policy and Voluntary Insurance Policy for the Consulate Office in Singapore	Nagoya POC	GRB8 Req. No. 28-2017	NA	5-Mar-23	NA	Done	NA	Done	NA	6-Feb-23	6-Feb-23	23-Mar-23	23-Mar-23	MOOE	P/F:88,807.24	P/F:88,807.24	P/F:75,404.04	P/F:75,404.04											
	Procurement of Contract for the Lease of Venue with Calling for the 159th Anniversary of the Proclamation of RI Independence on 14 June 2023	Nagoya POC	GRB8 Req. No. 28-2017	NA	27-Apr-23	NA	Done	NA	Done	NA	8-Mar-23	8-Mar-23	14-Jun-23	14-Jun-23	MOOE	P/F:464,200.00	P/F:464,200.00	P/F:464,278.11	P/F:464,278.11											
	Procurement of Contract for the Lease of Venue with Calling for the 159th Anniversary of the Proclamation of RI Independence on 14 June 2023	Nagoya POC	GRB8 Req. No. 28-2017	NA	27-Apr-23	NA	Done	NA	Done	NA	8-May-23	8-May-23	15-Jun-23	15-Jun-23	MOOE	P/F:232,100.00	P/F:232,100.00	P/F:216,980.00	P/F:216,980.00											
	Procurement of Contract for the Lease of Venue with Calling for the 159th Anniversary of the Proclamation of RI Independence on 14 June 2023	Nagoya POC	GRB8 Req. No. 28-2017	NA	8-May-23	NA	Done	NA	Done	NA	23-May-23	23-May-23	17-Jun-23	17-Jun-23	MOOE	P/F:7,200.00	P/F:7,200.00	P/F:4,837.28	P/F:4,837.28											
	Procurement of Contract for the Lease of Venue with Calling for the 159th Anniversary of the Proclamation of RI Independence on 14 June 2023	Nagoya POC	GRB8 Req. No. 28-2017	NA	8-May-23	NA	Done	NA	Done	NA	19-May-23	19-May-23	20-May-23	Various dates	MOOE	P/F:38,774.40	P/F:38,774.40	P/F:38,774.40	P/F:38,774.40											
	Procurement of Contract for the Lease of Venue with Calling for the 159th Anniversary of the Proclamation of RI Independence on 14 June 2023	Nagoya POC	GRB8 Req. No. 28-2017	NA	NA	NA	Done	NA	Done	NA	20-May-23	20-May-23	14-Jun-23	NA	MOOE	P/F:18,075.87	P/F:18,075.87	P/F:18,075.87	P/F:18,075.87											
	Procurement of Contract for the Lease of Venue with Calling for the 159th Anniversary of the Proclamation of RI Independence on 14 June 2023	Nagoya POC	GRB8 Req. No. 28-2017	NA	NA	NA	Done	NA	Done	NA	16-Jun-23	16-Jun-23	20-Jun-23	20-Jun-23	MOOE	P/F:250,000.00	P/F:250,000.00	P/F:227,382.00	P/F:227,382.00											
<p><b>Total Allowed Budget of Procurement Activities</b> P/F:1,980,538.91 P/F:1,980,538.91 P/F:1,853,567.08</p> <p><b>Total Contract Price of Procurement Activities</b> P/F:1,980,538.91 P/F:1,980,538.91 P/F:1,853,567.08</p> <p><b>Total Savings (Total Allowed Budget - Total Contract Price)</b> P/F:0 P/F:0 P/F:127,000.00</p>																														
<p><b>ON-GOING PROCUREMENT ACTIVITIES</b></p>																														
<p><b>Total Allowed Budget of On-going Procurement Activities</b></p>																														

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