

ANNEX B

Department of Foreign Affairs Procurement Monitoring Report as of December 31 2023

Code (Unit No. / P)	Procurement Program/Project	PMO/Procurement Officer	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PJP)		Contract Cost (PJP)		List of invited Observers	Remarks (Excluding changes from the AFP)															
				Pur-Chase Conditions	Adopt of IIR	Pre-bid Conf	Eligibility Check	Subjourn of Bids	Bid Evaluation	Post Qual	Mode of Award	Contract signing	Notice to Proceed		Subjourn/Completion	Inspection & Acceptance	Total	MOOE			Total	MOOE													
	Procurement of Office Supplies, Multivalue Equipment for Regular/Daily Procurement of Office Supplies for the Configuration and Security of Nagoya	Nagoya POC	GRPB Ref. No. 28-2017	NA	14-Aug-23	NA	NA	NA	NA	NA	NA	NA	30-Aug-23	30-Aug-23	30-Aug-23	MOOE	Pjp151,000.00	Pjp151,000.00																	
	Procurement of Office Supplies for the Configuration and Security of Nagoya	Nagoya POC	GRPB Ref. No. 28-2017	NA	5-Oct-23	NA	NA	NA	NA	NA	NA	NA	13-Oct-23	13-Oct-23	12-Dec-23	MOOE	Pjp261,000.00	Pjp261,000.00																	
	Procurement of Office Supplies for a One-Day Cleaning Services at Nagoya	Nagoya POC	GRPB Ref. No. 28-2017	NA	19-Oct-23	NA	NA	NA	NA	NA	NA	NA	18-Oct-23	18-Oct-23	4-Nov-23	MOOE	Pjp47,250.00	Pjp47,250.00																	
	Procurement of Office Supplies for a One-Day Cleaning Services at Nagoya	Nagoya POC	GRPB Ref. No. 28-2017	NA	4-Oct-23	NA	NA	NA	NA	NA	NA	NA	11-Oct-23	11-Oct-23	23-Oct-23	MOOE	Pjp107,000.00	Pjp107,000.00																	
	Procurement of Office Supplies for a One-Day Cleaning Services at Nagoya	Nagoya POC	GRPB Ref. No. 28-2017	NA	23-Oct-23	NA	NA	NA	NA	NA	NA	NA	14-Nov-23	14-Nov-23	12-Dec-23	MOOE	Pjp11,000.00	Pjp11,000.00																	
	Procurement of Office Supplies for a One-Day Cleaning Services at Nagoya	Nagoya POC	GRPB Ref. No. 28-2017	NA	23-Oct-23	NA	NA	NA	NA	NA	NA	NA	15-Nov-23	15-Nov-23	17-24-Nov-23	MOOE	Pjp44,000.00	Pjp44,000.00																	
	Procurement of Office Supplies for a One-Day Cleaning Services at Nagoya	Nagoya POC	GRPB Ref. No. 28-2017	NA	23-Nov-23	NA	NA	NA	NA	NA	NA	NA	1-Dec-23	1-Dec-23	28-Dec-23	MOOE	Pjp81,000.00	Pjp81,000.00																	
	Procurement of Office Supplies for a One-Day Cleaning Services at Nagoya	Nagoya POC	GRPB Ref. No. 28-2017	NA	23-Oct-23	NA	NA	NA	NA	NA	NA	NA	8-Nov-23	8-Nov-23	24-28-Nov-23	MOOE	Pjp287,000.00	Pjp287,000.00																	
	Procurement of Office Supplies for a One-Day Cleaning Services at Nagoya	Nagoya POC	GRPB Ref. No. 28-2017	NA	13-Nov-23	NA	NA	NA	NA	NA	NA	NA	15-Nov-23	15-Nov-23	28-30-Nov-23	MOOE	Pjp181,000.00	Pjp181,000.00																	
	Procurement of Office Supplies for a One-Day Cleaning Services at Nagoya	Nagoya POC	GRPB Ref. No. 28-2017	NA	10-Nov-23	NA	NA	NA	NA	NA	NA	NA	15-Nov-23	15-Nov-23	29-30-Nov-23	MOOE	Pjp388,000.00	Pjp388,000.00																	
Total Allowed Budget of Procurement Activities Conducted																																			
Total Contract Price of Procurement Activities Conducted																																			
Total Savings (Total Allowed Budget - Total Contract Price)																																			

ON-GOING PROCUREMENT ACTIVITIES

Prepared by:

LAZARO M. GARCIA
 Administrative Officer
 Procurement Committee Member

Recommended for Approval by:

JERICSON H. ARCEO
 Vice Consul
 Procurement Committee Vice-Chairperson

APPROVED:

ROY B. EBRAIMA
 Consul General and
 Head of the Procuring Entity