



**PHILIPPINE CONSULATE GENERAL  
PROCUREMENT MONITORING REPORT  
HONOLULU, HAWAII**

From 01 JULY to 31 DECEMBER 2023

Code (UACS/PAP)	Procurement Program/Project	PWO End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (USD)			Contract Cost (USD)			List of Invited Observers	Remarks (Explaining changes fr the APP)								
				Pre-Proc Conf	Adm/Post of IB	Pre-Bid Confer ence	Eligibil ity Check	Sub/Op en of Bids	Bid Evaluat ion	Post Quotation	Notice of Award	Contract of Signing	Notice to Proceed	Delivery Complet ion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO										
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
50201020 02	Procurement of Round-Trip Airfare Ticket Honolulu, Hawaii-Manila, Philippines-Honolulu, Hawaii, Economy Class, to participate in the Very Important Pinoy (VIP) Tour fr 16-24 July 2023 (exclusive of travel time), per T.A.# HO-82-OSEC-2 023 dtd 13/Jun2023.	Economic Diplomacy Section	Shopping								Three (3) Quotations						5-Jul-23	8-Jul-23	GAA	7,000.00	7,000.00		1,380.00	1,380.00								
50203010 00	Procurement of Self-Ink Rubber Stamp for the use of Honolulu PCG	Property Section	Shopping								Three (3) Quotations						7-Jul-23	7-Jul-23	GAA	175.00	175.00		175.00	175.00								
50213060 01	Emergency Service for Honolulu PCG's Motor Vehicle - Volvo T6XC90 (4WD) 2016	Property Section	Direct Contracting														12-Jul-23	12-Jul-23	GAA	263.75	263.75		263.75	263.75								
																			<b>Total Alloted Budget of Procurement Activities</b>		<b>7,439.75</b>											
																			<b>Total Contract Price of Procurement Activities Conducted</b>					<b>1,818.75</b>								
																			<b>Total Savings</b>		<b>5,620.00</b>											

Code (UAC/SIPAP)	Procurement Program Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (USD)			Contract Cost (USD)			List of Invited Observers	Remarks (Explaining changes to the APP)				
				Pre-Procurement Order	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Quotation	Notice of Award	Contract of Signing	Notice to Proceed	Delivery Completion		Inspection and Acceptance	Total	MOOE	CO	Total	MOOE			CO			
50201020 01	Procurement of one-way Economy Class airfare tickets fr Honolulu, Hawaii, USA to Manila, Philippines for Mr. Jomar T. Sadtie, Vice Consul, FSO III, & his dependent daughter Penelope M. Sadtie in connection with his reassignment to the Home Office, Manila per A.O.# 272-2022	Admin Section	Shopping								Three (3) Quotations					12-Jul-23	13-Jul-23	GAA	1,735.50	1,735.50		1,684.40	1,684.40				
50201020 02	Procurement of round trip Economy Class airfare ticket, Honolulu-Manila-Honolulu & round trip airfare ticket, Manila-Laosag City-Manila, for the HOP, to participate in the Kauai County's Sister Cities & Business Development Visit from 20 to 28 May 2023, exclusive of travel 5ms, per T.A.# HC-60-OSEC-2023 did 09May2023	Office of the Consul General	Shopping								Three (3) Quotations					16-May-23	17-Jul-23	GAA	1,663.75	1,663.75		1,663.75	1,663.75				
<b>Total Allotted Budget of Procurement Activities</b>																			<b>3,399.25</b>								
<b>Total Contract Price of Procurement Activities Conducted</b>																									<b>3,348.15</b>		
<b>Total Savings</b>																			<b>51.10</b>								

Code (UACS/PAP)	Procurement Program Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (USD)			Contract Cost (USD)			List of Invited Observers	Remarks (Explaining changes in the APP)			
				Pre-Bid Conference	Advs/Postal of IB	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Quotation	Notice of Award	Contract of Signing	Notice to Proceed	Delivery Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO					
10303010 00	Procurement of Roundtrip Economy Class Airfare Ticket Honolulu-Kahului-Honolulu for two (2) personnel of the Philippine Consulate General who will conduct Field Registration Activities for Overseas Voting in Kahului, Maui from 10 to 13 August 2023, inclusive of travel time	Consular/ OV Section	Shopping							Three (3) Quotations						18-Jul-23	19-Jul-23	GAA	400.00	400.00		203.60	203.60			
50201020 02 01	Procurement of Roundtrip Economy Class Airfare Ticket Honolulu-Kahului-Honolulu for five (5) personnel of the Philippine Consulate General who will conduct Consular Outreach Mission for the Filipino Community in Kahului, Maui from 10 to 13 August 2023, inclusive of travel time	Consular Section	Shopping							Three (3) Quotations						18-Jul-23	19-Jul-23	GAA	1,000.00	1,000.00		509.00	509.00			
<b>Total Allocated Budget of Procurement Activities</b>																			1,400.00							
<b>Total Contract Price of Procurement Activities Conducted</b>																						712.60				
<b>Total Savings</b>																			687.40							

Code (UACS/PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (USD)			Contract Cost (USD)			List of Invited Observers	Remarks (Explaining changes from the APP)			
				Procurement Conference	Advisory Committee	Pre-Bid Conference	Eligibility Check	Submission of Bids	Bid Evaluation	Post-Quotation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection and Acceptance	Total	MOOE	CO	Total	MOOE			CO		
50203010 00 / 50203210 02	Procurement of Janitorial & Office Supplies, & Semi-Expendable Equipment for the use of Honolulu PCG	Property Section	Shopping							Three (3) Quotations						5-Aug-23	7-Aug-23	GAA	1,891.34	1,891.34		1,849.88	1,849.88			
50203010 00	Procurement of Office Supplies for the use of Honolulu PCG	Property Section	Shopping							Three (3) Quotations						7-Aug-23	8-Aug-23	GAA	1,482.61	1,482.61		1,181.73	1,181.73			
50203210 03 / 50203010 02	Procurement of ICT Supplies & Semi-Expendable Equipment for the use of Honolulu PCG	Property Section	Shopping							Three (3) Quotations						7-Aug-23	11-Aug-23	GAA	2,512.54	2,512.54		2,503.54	2,503.54			
50203210 03 / 50203990 00	Procurement of Semi-Expendable Equipment & Additional Office Supplies for the use of Honolulu PCG	Property Section	Shopping							Three (3) Quotations						8-Aug-23	9-Aug-23	GAA	266.69	266.69		227.34	227.34			
<b>Total Allocated Budget of Procurement Activities</b>																			<b>6,153.18</b>							
<b>Total Contract Price of Procurement Activities Conducted</b>																						<b>5,772.59</b>				
<b>Total Savings</b>																			<b>380.59</b>							



Code (UACS/PAP)	Procurement Program Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (USD)			Contract Cost (USD)			List of Invited Observers	Remarks (Explaining changes from the APP)		
				Pre-Bid Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Op on of Bids	Bid Evaluation	Post Quotation	Notice of Award	Contract of Signing	Notice to Proceed	Delivery Completion		Inspection and Acceptance	Total	MOOE	CO	Total	MOOE			CO	
50299050 03 01	Procurement of car rental services for the use of 4-personnel of Honolulu PCIS who will conduct Consular Outreach & Assistance to Nationals (ATN) Mission for the Filipino Community in Kahului, Maui fr 15-18 Aug 2023	Consular/ ATN Section	Shopping							Three (3) Quotations					18-Aug-23	17-Aug-23	GAA	1,000.00	1,000.00		236.13	236.13			
50299050 03 01	Procurement of Roundtrip Economy Class Airfare Tickets, Honolulu-Hilo-Honolulu for 4-personnel of Honolulu PCIS who will conduct Consular Outreach & Assistance to Nationals (ATN) Mission for the Filipino Community in Hilo, Hawaii fr 07-10 Sep 2023	Consular/ ATN Section	Shopping							Three (3) Quotations					23-Aug-23	24-Aug-23	GAA	2,000.00	2,000.00		507.20	507.20			
<b>Total Allocated Budget of Procurement Activities</b>																		3,000.00							
<b>Total Contract Price of Procurement Activities Conducted</b>																					743.33				
<b>Total Savings</b>																		2,256.67							

Code (UACS/PAP)	Procurement Program/Project	FMO End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (USD)			Contract Cost (USD)			List of Invited Observers	Remarks (Explaining changes to the APP)	
				Pre-Bid Conference	Adaptation of IB	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Quotation	Notice of Award	Contract of Signing	Notice to Proceed	Delivery Completion	Inspection and Acceptance	Total		MOOE	CO	Total	MOOE	CO				
10303010	Procurement of Roundtrip Economy Class Airfare Tickets, Honolulu-Hilo-Honolulu for 2-personnel of Honolulu PCG who will conduct Overseas Voting Field Registration for the Filipino Community in Hilo, Hawaii from 07-10 Sep 2023	Consular/ OV Section	Shopping							Three (3) Quotations					23-Aug-23	24-Aug-23	GAA	400.00	400.00		253.60	253.60			
10303010	Procurement of car rental services for the use of two (2) personnel of the Philippine Consulate General who will conduct Overseas Voter Registration of the Filipino Community in Hilo, Hawaii from 07 to 10 September 2023	Consular/ OV Section	Shopping							Three (3) Quotations					23-Aug-23	10-Sep-23	GAA	1,000.00	1,000.00		348.13	340.13			
50299050 03 01	Procurement of car rental services for the use of four (4) personnel of the Philippine Consulate General who will conduct Consular Outreach Mission for the Filipino Community in Hilo, Hawaii from 07 to 10 September 2023	Consular Section	Shopping							Three (3) Quotations					23-Aug-23	10-Sep-23	GAA	1,000.00	1,000.00		400.41	400.41			
<b>Total Allocated Budget of Procurement Activities</b>																		<b>2,400.00</b>							
<b>Total Contract Price of Procurement Activities Conducted</b>																					<b>994.14</b>				
<b>Total Savings</b>																		<b>1,405.86</b>							

Code (UACS/PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (USD)			Contract Cost (USD)			List of Invited Observers	Remarks (Explaining changes to the APP)				
				Pre-Bid Conference	Adequacy of IB	Pre-Bid Conference	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract of Signing	Notice to Proceed		Delivery Completion	Inspection and Acceptance	Total	MOOE	CO	Total			MOOE	CO		
50202010 02 05	<u>BAC Resol 05-2023 dtd 22Aug2023</u> Procurement of services of facilitator for the Annual Team Building Activity of Honolulu PCG on 28 Aug 2023	Administrative Section	Negotiated Procurement (Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services) of the 2016 Revised Implementing Rules & Regulations of RA 9184)									22 Aug 23	23-Aug-23	22 Aug 23	28-Aug-23	29-Aug-23	GAA	750.00	750.00		750.00	750.00				
50214990 01 02	Procurement of Roundtrip Economy Class Airfare Tickets, Honolulu-Kahului-Honolulu for 6-personnel of Honolulu PCG who will extend Assistance to Nationals & Consular Services to the Filipino Community in Maui fr 21-24 Sep 2023	Consular Section	Shopping								Three (3) Quotations				31-Aug-23	31-Aug-23	GAA	1,200.00	1,200.00		640.80	640.80				
Total Alloted Budget of Procurement Activities																		1,950.00								
Total Contract Price of Procurement Activities Conducted																					1,390.80					
Total Savings																		559.20								



Code (UACS/PAP)	Procurement Program Project	PMO End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (USD)			Contract Cost (USD)			List of Invited Observers	Remarks (Explaining changes in the APP)				
				Pre-Procurement Center	Advisory Panel	Pre-Bid Conference	Eligibility Check	Submission of Bids	Bid Evaluation	Post-Quotation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO						
50289070 01	subscription of Microsoft 365 from 01Sep23 to 01Sep24 for the use of the	Consulate	Sec. 53,14, 2016 Revised IRR of RA No. 9184												5-Sep-23	5-Sep-23	GAA	104.70	104.70		104.70	104.70						
50213040 01	maintenance for rodent control from 11 September 2023 to 11 December 2023 for Honolulu PCG with Able Pest Management	Property Section	Direct Contracting												5-Sep-23	14-Sep-23	GAA	80.00	80.00		80.00	80.00						
10303010	Roundtrip Economy Class Airfare Tickets, Honolulu-Kahului-Honolulu for 2-personnel of Honolulu PCG who will conduct Field Registration Activities for Overseas Voting In Maui from 21 to 24 Sep 2023, inclusive of travel	Consular Section	Shopping							Three (3) Quotations					7-Sep-23	7-Sep-23	GAA	400.00	400.00		203.80	203.80						
50201020 02 01	Procurement of Roundtrip Economy Class Airfare Tickets, Honolulu-Lihue, Kauai-Honolulu for 4-personnel of Honolulu PCG who will conduct a Consular Outreach Mission for the Filipino Community in Kauai from 12 to 15 October 2023, inclusive of travel	Consular Section	Shopping							Three (3) Quotations					20-Sep-23	25-Sep-23	GAA	2,000.00	2,000.00		927.20	927.20						
<b>Total Allocated Budget of Procurement Activities</b>																		2,584.70										
<b>Total Contract Price of Procurement Activities Conducted</b>																							1,315.50					
<b>Total Savings</b>																		1,269.20										



Code (UACS/PAP)	Procurement Program Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (USD)			Contract Cost (USD)			List of Invited Observers	Remarks (Explaining changes to the APP)				
				Pre-Procurement Conference	Advisory Panel of IB	Pre-Bid Conference	Eligibility Check	Sub-Opening of Bids	Bid Evaluation	Post-Quotation	Notice of Award	Contract of Signing	Notice to Proceed	Delivery Completion		Inspection and Acceptance	Total	MOOE	CO	Total	MOOE			CO			
10303010	Procurement of Car Rental Services for 2-personnel of Honolulu PCG who will conduct Field Registration Activities for Overseas Voting in Maui from 21 to 24 September 2023	Consular/OV Section	Shopping								Three (3) Quotations						24-Sep-23	25-Sep-23	GAA	1,000.00	1,000.00		282.60	282.60			
50299010 00	<b>BAC Reso# 06-2023 dated 13Sep2023</b> Procurement of print services to advertise the local hire vacancies of the Philippine Consulate General in Honolulu	Administrative Section	Negotiated Procurement (Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services) of the 2016 Revised Implementing Rules & Regulations of RA 9184)									13-Sep-23	13-Sep-23	13-Sep-23	13-Sep-23	25-Oct-23	GAA	300.00	300.00		300.00	300.00					
50299050 03 01	Procurement of car rental services for the use of four (4) personnel of the Philippine Consulate General who will conduct a consular outreach mission for the Filipino Community in Kauai from 12 to 15 October 2023	Consular Section	Shopping								Three (3) Quotations						15-Oct-23	17-Oct-23	GAA	1,000.00	1,000.00		457.36	457.36			
											<b>Total Allotted Budget of Procurement Activities</b>					2,300.00											
											<b>Total Contract Price of Procurement Activities Conducted</b>								1,039.96								
											<b>Total Savings</b>					1,260.04											

Code (UACS/PAP)	Procurement Program Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (USD)			Contract Cost (USD)			List of Invited Observers	Remarks (Explaining changes to the APP)				
				Pre-Bid Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Op on of Bids	Bid Evaluation	Post Quotation	Notice of Award	Contract of Signing	Notice to Proceed	Delivery Completion		Inspection and Acceptance	Total	MOOE	OO	Total	MOOE			OO			
10303010	Procurement of car rental services for the use of two (2) personnel of the Philippine Consulate General who will conduct Overseas Voter Field registration activities of the Filipino Community in Maui from 12 to 15 October 2023	Consular Section/O V Section	Shopping							Three (3) Quotations						15-Oct-23	17-Oct-23	GAA	1,000.00	1,000.00		408.55	408.55				
50201020 02 01	Procurement of Roundtrip Economy Class Airplane Tickets Honolulu-Kahului-Honolulu for two (2) personnel of the Philippine Consulate General to assist Senator Maria Imelda Josefa Remedios Trono Romualdez Marcos during her visit to Maui on 09 October 2023 to meet with Filipinos affected by the Maui wildfires	Consular/ ATN Section	Shopping							Three (3) Quotations						6-Oct-23	6-Oct-23	GAA	1,000.00	1,000.00		674.11	674.11				
50299070 01	Annual Subscription of Zoom Video Communications for the use of the Philippine Consulate General	Cultural Section	Small Value Procurement							Three (3) Quotations						12-Oct-23	12-Oct-23	GAA	149.90	149.90		149.90	149.90				
<b>Total Alloted Budget of Procurement Activities</b>																			<b>2,149.90</b>								
<b>Total Contract Price of Procurement Activities Conducted</b>																						<b>1,232.56</b>					
<b>Total Savings</b>																			<b>917.34</b>								

Code (UACS/PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (USD)			Contract Cost (USD)			List of Invited Bidders	Remarks (Explaining changes from the APP)				
				Procurement Center	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Dp on of Bids	Bid Evaluation	Post Quotation	Notice of Award	Contract of Signing	Notice to Proceed	Delivery Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO						
50213060 01	Procurement of Complete Service Maintenance (Honda Odyssey) for Honolulu PCG's Official vehicle	Property Section	Direct Contracting													18-Oct-23	27-Oct-23	GAA	490.80	490.80		490.80	490.80					
50201020 02 01	Procurement of Roundtrip Economy Class Airplane Tickets Honolulu-Kahului-Honolulu for five (5) personnel of the Philippine Consulate General who will extend consular and assistance to nationals (ATN) services to the Filipino Community in Maui from 02 to 05 November 2023, inclusive of travel time	Consular Section	Shopping														26-Oct-23	26-Oct-23	GAA	1,000.00	1,000.00		643.95	643.95				
50299050 03 01	Procurement of car rental service for the use of five (5) personnel of the Philippine Consulate General who will extend consular and assistance to nationals (ATN) services to the Filipino Community in Maui from 02 to 05 November 2023	Consular Section	Shopping														5-Nov-23	8-Nov-23	GAA	1,000.00	1,000.00		417.31	417.31				
<b>Total Allotted Budget of Procurement Activities</b>																			2,490.80									
<b>Total Contract Price of Procurement Activities Conducted</b>																						1,552.06						
<b>Total Savings</b>																			938.74									

Code (LIACS/PAP)	Procurement Program/Project	PHO End-User	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (USD)			Contract Cost (USD)			List of Invited Observers	Remarks (Explaining changes fr the APP)		
				Time to Complete	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Op an of Bids	Bid Evaluation	Post Quotation	Notice of Award	Contract of Signing	Notice to Proceed	Delivery Completion		Inspection and Acceptance	Total	MOOE	CO	Total	MOOE			CO	
50299070 01	Annual subscription of computer anti-virus for ten (10) devices from 19 Nov 2023 to 18 Nov 2024 for the use of Honolulu PCG	Property Section	Sec. 53.14, 2016 Revised IRR of RA No. 9184												15-Oct-23	16-Oct-23	GAA	141.06	141.06		141.06	141.06			
50299030 00 (HO)	<b>BAC Resol# 07-2023 dated 19 Oct 2023</b> Procurement of Children's Books in the Philippines for the use of the Philippine Consulate General in Honolulu	Cultural Section	Negotiated Procurement (Section 53.6, 2016 IRR of RA 9184)							Three (3) Quotations	18-Oct-23	24-Oct-23	19-Oct-23	30-Oct-23	13-Nov-23	GAA	227.12	227.12		227.12	227.12				
50299070 01	Procurement of Events Management Application Subscription for the F2Com Event on 18 November 2023 (Pay per event)	Consulate	Sec. 53.14, 2016 Revised IRR of RA No. 9184							Three (3) Quotations					8-Nov-23	14-Nov-23	GAA	49.99	49.99		49.99	49.99			
<b>Total Allotted Budget of Procurement Activities</b>																		418.17							
<b>Total Contract Price of Procurement Activities Conducted</b>																					418.17				
<b>Total Savings</b>																		0.00							

Code (UACS/PAP)	Procurement Program Project	PMD End-User	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (USD)			Contract Cost (USD)			List of Invited Observers	Remarks (Explaining changes to the APP)		
				Pre-Bid Conf erence	Ads/Po st of FB	Eligibilit y Check	Sub/Op as of Bids	Bids Evaluat ion	Post Quotation	Notice of Award	Contract of Signing	Notice to Proceed	Delivery Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO				
																								Pre-Bid Conf erence	Ads/Po st of FB
50213060 01	Additional Service Maintenance: Labor & Parts for Honolulu POC's Official Vehicle - Honda Odyssey Elite 2014; Replacement of Rack & Pinion Assembly in Power Steering System	Property Section	Direct Contracting											30-Oct-23	13-Nov-23	GAA	2,719.95	2,719.95		2,719.95	2,719.95				
50203010 00	Procurement of Self-Ink Rubber Stamp for the use of the Philippine Consulate General	Administr ative Section	Shopping						Three (3) Quotations					8-Nov-23	20-Nov-23	GAA	90.00	90.00		70.00	70.00				
50299070 01	Annual subscription of Microsoft 365 (6-users) from 22 November 2023 to 22 November 2024 for the use of the Philippine Consulate General	Consulate	Sec. 53.14, 2018 Revised IRR of RA No. 9184											22-Nov-23	22-Nov-23	GAA	104.70	104.70		104.70	104.70				
50293010 00	Procurement of 4" x 3" hanging badge holder with elastic cord & inserts for the Filipino community event at the Hawaii Convention Center on 18 November 2023	Consulate	Shopping						Three quotations					13-Nov-23	14-Nov-23	GAA	35.15	35.15		31.95	31.95				
<b>Total Alloted Budget of Procurement Activities</b>																	<b>2,949.99</b>								
<b>Total Contract Price of Procurement Activities Conducted</b>																				<b>2,926.60</b>					
<b>Total Savings</b>																	<b>23.20</b>								

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				Pre-Bid Conference	Aids/Postal of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quotation	Notice of Award	Contract of Signing	Notice to Proceed	Delivery Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		
50212010 00	BAC Reso# 09-2023 dated 21 Nov 2023 Procurement of the services of a licensed Garden Maintenance Company in Honolulu to undertake the installation of sprinklers and garden maintenance on the ground of the Philippine Consulate General	Property Section	GPPB Reso# 26-2017							Three (3) Quotations	21-Nov-23	22-Nov-23	21 Nov 23	16-Dec-23	20-Dec-23	GAA	9,300.00	9,300.00		9,200.00	9,200.00			
50214990 01 02	Procurement of Roundtrip Economy Class Airplane Tickets Honolulu-Kahului-Honolulu for four (4) personnel of the Philippine Consulate General who will extend assistance to nationals (ATN) services to the Filipino Community in Maui from 07 to 10 December 2023, inclusive of travel time	ATN Section	Shopping							Three (3) Quotations				01 Dec 23	5-Dec-23	GAA	800.00	800.00		575.20	575.20			
<b>Total Allocated Budget of Procurement Activities</b>																	10,100.00							
<b>Total Contract Price of Procurement Activities Conducted</b>																				9,775.20				
<b>Total Savings</b>																	324.80							



Code (UACS/PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (USD)			Contract Cost (USD)			List of Invited Observers	Remarks (Explaining changes to the APP)	
				Pre-Bid Conference	Ads/Postal ID	Pre-Bid Conference	Eligibility Check	Sub/Op on of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract of Signing	Notice to Proceed	Delivery Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO			
50214990 00 01	Procurement of car rental service for the use of four (4) personnel of the Philippine Consulate General who will extend assistance to nationals (ATN) services to the Filipino Community in Maui from 07 to 10 December 2023	ATN Section	Shopping							Three (3) Quotations					05 Dec 23	11-Dec-23	GAA	1,000.00	1,000.00		609.99	609.99			
50203010 00	Procurement of Office Supplies for the Use of the Philippine Consulate General	Property section	Shopping							Three (3) Quotations					08 Dec 23	11-Dec-23	GAA	3,995.39	3,995.39		3,437.15	3,437.15			
50293990 00	Procurement of Janitorial Supplies for the use of the Philippine Consulate general	Property Section	Shopping							Three (3) Quotations					14 Dec 23	15-Dec-23	GAA	381.00	381.00		368.72	368.72			
50203010 00	Procurement of Office Supplies for the use of the Philippine Consulate	Property Section	Shopping							Three (3) Quotations					18 Dec 23	18-Dec-23	GAA	105.00	105.00		84.47	84.47			
<b>Total Allotted Budget of Procurement Activities</b>																		<b>5,481.39</b>							
<b>Total Contract Price of Procurement Activities Conducted</b>																					<b>4,500.33</b>				
<b>Total Savings</b>																					<b>981.06</b>				

Code (JACS/PAF)	Procurement Program Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (USD)			Contract Cost (USD)			List of Invited Observers	Remarks (Explaining changes to the APP)			
				Pre-Bid Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Op on of Bids	Bid Evaluation	Post Quotation	Notice of Award	Contract of Signing	Notice to Proceed	Delivery Completion		Inspection and Acceptance	Total	MOOE	CO	Total	MOOE			CO		
50213040 01	Quantity maintenance for rodent control from 14 Dec 2023 to 14 Mar 2024 for the Philippine Consulate General	Property Section	Direct Contracting											14 Dec 23	14-Dec-23	GAA	80.00	80.00		80.00	80.00					
50201020 02 01	Procurement of Roundtrip Economy Class Airplane Tickets Honolulu-Kahului-Honolulu for four (4) personnel of the Philippine Consulate General who extend assistance to nationals (ATN) services to the Filipino Community in Maui on 19 December 2023, inclusive of travel time	ATN Section	Shopping												14 Dec 23	14-Dec-23	GAA	800.00	800.00		572.80	572.80				
50299050 03 01	Procurement of car rental service for the use of four (4) personnel of the Philippine Consulate General who will extend assistance to nationals (ATN) services to the Filipino Community in Maui on 19 December 2023	ATN Section	Shopping												19 Dec 23	20-Dec-23	GAA	1,000.00	1,000.00		103.67	103.67				
<b>Total Allocated Budget of Procurement Activities</b>																	1,880.00									
<b>Total Contract Price of Procurement Activities Conducted</b>																				756.47						
<b>Total Savings</b>																	1,123.53									

Code (UACS/PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (USD)			Contract Cost (USD)			List of Invited Observers	Remarks (Explaining changes if the APP)	
				Pre-Bid Conference	Advs/Post of IB	Eligibility Check	Sub/Op an of Bids	Bid Evaluation	Post Quotation	Notice of Award	Contract of Signing	Notice to Proceed	Delivery Completion	Inspection and Acceptance	Total		MOOE	CO	Total	MOOE	CO				
50203210 03 / 50203210 07	Procurement of ICT Supply & Semi-Expendable material for the use of the Philippine Consulate General	Property Section	Shopping							Three (3) Quotations					14 Dec 23	15-Dec-23	GAA	135.05	135.05		135.05	135.05			
50203990 00	Procurement of Janitorial Supplies for the use of the Philippine Consulate General	Property Section	Shopping							Three (3) Quotations					18 Dec 23	18-Dec-23	GAA	324.85	324.85		194.91	194.91			
50213040 01	<del>BAC Reso# 10-2023 dated 11Dec2023</del> Procurement of the services of a licensed company in Honolulu to undertake electrical work in the Chancery & Annex buildings of the Philippine Consulate General	Administrative Section	GPPB Reso# 28-2017 dated 31 July 2017							Three (3) Quotations	11-Dec-23	11-Dec-23	11-Dec-23	22 Dec 23	27-Dec-23	GAA	12,500.00	12,500.00		11,547.07	11,547.07				
<b>Total Allocated Budget of Procurement Activities</b>																		<b>12,959.90</b>							
<b>Total Contract Price of Procurement Activities Conducted</b>																					<b>11,877.03</b>				
<b>Total Savings</b>																		<b>1,082.87</b>							





ON-GOING PROCUREMENT PROJECTS (C)

50212030	BAC Resol# 12-2023 dated 29 Dec 2023 Procurement of Security Services for FY 2024 of the Philippine Consulate General	Administrative Section	GFPB Resol# 28-2017 dated 31 July 2023	Three (3) Quotation	29-Dec-23	29-Dec-23	29-Dec-23				GAA	68,000.00	68,000.00	65,824.00	65,824.00					
50212020	BAC Resol# 11-2023 dated 29 Dec 2023 Procurement of Porto Services for FY 2024 (including among others cleaning and grounds maintenance) from a licensed cleaning and maintenance company for its facilities, including the Consulate Annex Building, and grounds of Honolulu PCO	Administrative Section	GFPB Resol# 28-2017 dated 31 July 2023	Three (3) Quotation	29-Dec-23	29-Dec-23	29-Dec-23				GAA	47,000.00	47,000.00	46,484.00	46,484.00					
Total Allocated Budget of Ongoing Procurement Activities												135,000.00		134,308.00						

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