ANNEX B

Coast Guard Special Operations Force Procurement Monitoring Report as of 12 July 2022

(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of II	B Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES															1																	
			Yes/No	NP-53.9 - Small Value Procurement	NIA	Applicable for projects with ABC above PhP50,000.00	NIA	N/A	Date of deadline of submission of RFQ	Date of Abstract of Quotations (ADQ)		Insert date of BAC Resolution recommeding award			NΆ										NA	NIA	NA	NA	NA	N/A	NIA	
	Repair and Maintenance of CGSOF Weapons	HCGSOF	NO	NP-53.9 - Small Value	NA	28-Apr-22	NA	NA	04-Mar-22	04-Mar-22	NA	07-Mar-22	08-Mar-22	08-Mar-22	18-Apr-22	25-Apr-22	25-Apr-22	GoP	995,000	995,000.00		975,800	975,800.00		N/A	NA	NA	NA	NA	NA	NA	ı
	Repair and Maintenance of Watercrafts	HCGSOF	NO	NP-53.9 - Small Value	N/A	18-Apr-22	NA	N/A	21-Apr-22	21-Apr-22	NA	22-Apr-22	22-Apr-22	22-Apr-22	20-May-22	24-May-22	24-May-22	GoP		998,000.00		631,080	631,080.00		N/A	NA	NA	NA	NA	NA	NA	
	Total Alloted Budget of Procurement Activities															1.993.000.00																
	Total Contract Price of Procurement Actitvites Conducted															1,606,880.00																
	Total Savings (Total Alloted Budget - Total Contract Price)															386,120.00																
	36,12,00																															
ON-G	OING PROCUREMENT	CACTIVITI	ES																									7	/	/ /	,	
			Yes/No	NP-53.9 - Small Value Procurement	NA	Applicable for projects with ABC above PhP50,000.00	N/A	NA	Date of deadline of submission of RFQ	Date of Abstract of Quotations (ADQ)		Insert date of BAC Resolution recommeding award			NA				0			0			NA	N/A	NA	N/A	N/A	NA	NIA	
1000	Supply and Delivery of SAR	HCGSOF	NO	NP-53.9 - Small Value	NA	03-Jun-22	NA	NA	07-Jun-22	07-Jun-22	NA	08-Jun-22	08-Jun-22	09-Jun-21	NA	NA	N/A	GoP	731.025	731.025		652.930	652,930		N/A	NA	NA	N/A	N/A	N/A	NA	i

Prepared by: CG ENS NATHANIEL JOSHUA F DOLLOSA BAC Secretariat Recommended for Approval by: CG CAPT RENATO N RAMOS JR BAC Chairperson APPROVED:
CG COMMO EDGARDO T HERNANDO Head of the Procuring Entity