ANNEX



Department of Transportation Philippine Coast Guard HEADQUARTERS COAST GUARD DISTRICT EASTERN VISAYAS Ebony Street, Port Area, Ormoc City, Leyte

PROCUREMENT MONITORING REPORT 2021

			Is this an early	,					ACTU/	AL PROCUREN	IENT ACTIVITY					Source of Funds	ABO	C (PHP)	CONTRAC	T PRICE (PHP)					DATE OF RE	CIEPT OF IN	VITATION			
PAP CODE	PROCUREMENT PROJECT	PMO/END USER	procure ment activity ?	Mode of Procurement	Pre- Proc Conference	Ad/Post of IB		Eligib ility S Chec E k	iubs/Open of Bids	Bid Evalu Qual	Date of BAC Resolution Recommending award	Notice Of Award	Contra ct Signin g	Notice to ry/Co	Inspecti on & Accepta nce		TOTAL	MOOE	CO TOTAL	MOOE	CO IN	ST OF IVITED SERVER S	TOTAL	Pre Bid Conference	Eligibility Check	Subs/Ope n of Bids	Bid Evaluation	Post Qual	/Acceptan (E	hanges from
PROCUREME	ENT ACTIVITEIS																													
5E+09	CATERING SERVICES	HCGDEV	NO		7-Jan-21	N/A	12-Jan-21	√ 1	13-Jan-21	N/A N/A	17-Jan-21	18-Jan-21	YES	19-Jan-21 YES	1		23,000.00	23,000.00	21,700.00	21,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A CC	OMPLETED
5E+09	CATERING SERVICES	HCGDEV	NO		18-Jan-21	N/A	28-Jan-21	√ 2	4-Jan-21	N/A N/A	28-Jan-21	29-Jan-21	YES	30-Jan-21 YES	1		34,000.00	34,000.00	32,200.00	32,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A CC	OMPLETED
5E+09	CATERING SERVICES	HCGDEV	NO		4-Feb-21	N/A	16-Feb-21	V 1	12-Feb-21	N/A N/A	16-Feb-21	17-Feb-21	YES	18-Feb-21 YES	1		26,000.00	26,000.00	24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A CC	OMPLETED
5E+09	CATERING SERVICES	HCGDEV	NO	Negotiated Procurement 53.9	13-Feb-21	N/A	23-Feb-21	V 1	19-Feb-21	N/A N/A	23-Feb-21	24-Feb-21	YES	25-Feb-21 YES	1		31,000.00	31,000.00	29,550.00	29,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A CO	OMPLETED
5E+09	CATERING SERVICES	HCGDEV	NO	Negotiated Procurement 53.9	26-Feb-21	N/A	5-Mar-21	✓ 1	l-Mar-21	N/A N/A	5-Mar-21	6-Mar-21	YES	5-Mar-21 YES	1		6,000.00	6,000.00	4,050.00	4,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A CC	OMPLETED
	PRINTING SERVICES	HCGDEV	NO	Negotiated Procurement 53.9	26-Feb-21	N/A	5-Mar-21	V 1	l-Mar-21	N/A N/A	5-Mar-21	5-Mar-21	YES	6-Mar-21 YES	1		25,000.00	25,000.00	23,070.00	23,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A CC	OMPLETED
5E+09	CATERING SERVICES	HCGDEV	NO	Negotiated Procurement 53.9	21-Feb-21	N/A	1-Mar-21	✓ 2	4-Feb-21	N/A N/A	27-Feb-21	1-Mar-21	YES	27-Feb-21 YES	1		8,000.00	8,000.00	6,250.00	6,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A CO	OMPLETED
5E+09	CATERING SERVICES	HCGDEV	NO	Negotiated Procurement 53.9	12-Mar-21	N/A	22-Mar-21	V 1	18-Mar-21	N/A N/A	22-Mar-21	21-Mar-21	YES	22-Mar-21 YES	1		17,000.00	17,000.00	15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A CC	OMPLETED
5E+09	CATERING SERVICES	HCGDEV	NO	Negotiated Procurement 53.9	3-Apr-21	N/A	5-Apr-21	√ 6	i-Apr-21	N/A N/A	10-Apr-21	11-Apr-21	YES	12-Apr-21 YES	-		35,000.00	35,000.00	33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A CO	COMPLETED
	RESCUE EQUIPMENT	HCGDEV	NO	Negotiated Procurement 53.9	4-May-21	N/A	6-May-21	V 7	-May-21	N/A N/A	11-May-21	12-May-21	YES	13-May-21 YES	1		360,000.00	360,000.00	350,000.00	350,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A CC	OMPLETED
	PCG SECURITY EQUIPMENT	HCGDEV	NO	Negotiated Procurement 53.9	13-Jul-21	N/A	15-Jul-21	V 1	16-Jul-21	N/A N/A	21-Jul-21	22-Jul-21	YES	23-Jul-21 YES	1		150,000.00	150,000.00	147,600.00	147,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A CO	OMPLETED
	MAINTENANCE	HCGDEV	NO	Negotiated Procurement 53.9	17-Jul-21	N/A	20-Jul-21	√ 2	11-Jul-21	N/A N/A	25-Jul-21	26-Jul-21	YES	27-Jul-21 YES	1		196,358.00	196,358.00	185,000.00	185,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A CC	OMPLETED
	SAFETY AND OCCUPATIONAL PRODUCTS	HCGDEV	NO	Negotiated Procurement 53.9	31-Jul-21	N/A	2-Aug-21	√ 3	3-Aug-21	N/A N/A	7-Aug-21	8-Aug-21	YES	9-Aug-21 YES	1		393,230.00	393,230.00	388,410.0	388,410.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A CO	OMPLETED
5E+09	CATERING SERVICES	HCGDEV	NO	Negotiated Procurement 53.9	1-Aug-21	N/A	3-Aug-21		l-Aug-21	N/A N/A	8-Aug-21		YES	10-Aug-21 YES	1		60,000.00	60,000.00	60,000.0	60,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A		OMPLETED
	OFFICE SUPPLIES	HCGDEV	NO	Negotiated Procurement 53.9	31-Jul-21	N/A	2-Aug-21	✓ 3	3-Aug-21	N/A N/A	7-Aug-21	8-Aug-21	YES	9-Aug-21 YES	1		481,334.00	481,334.00	481,325.0	0 481,325.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A CC	OMPLETED
	OFFICE EQUIPMENT	HCGDEV	NO	Negotiated Procurement 53.9	31-Jul-21	N/A	2-Aug-21	√ 3	-Aug-21	N/A N/A	7-Aug-21	8-Aug-21	YES	9-Aug-21 YES	1		369,690.00	369,690.00	367,500.0	0 367,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A CO	OMPLETED
	FURNITURE	HCGDEV	NO	Negotiated Procurement 53.9	9-Aug-21	N/A	11-Aug-21	V 1	12-Aug-21	N/A N/A	16-Aug-21	17-Aug-21	YES	18-Aug-21 YES	1		100,000.00	100,000.00	99,900.00	99,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A CC	OMPLETED
5E+09	CATERING SERVICES	HCGDEV	NO	Negotiated Procurement 53.9	14-Sep-21	N/A	13-Sep-21	V 1	17-Sep-21	N/A N/A	21-Sep-21	22-Sep-21	YES	23-Sep-21 YES	1		65,000.00	65,000.00	60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A CO	OMPLETED
	MAINTENANCE	HCGDEV	NO	Negotiated Procurement 53.9	11-Oct-21	N/A	13-Oct-21	V 1	17-Oct-21	N/A N/A	18-Oct-21	19-Oct-21	YES	20-Oct-21 YES	1		80,000.00	80,000.00	80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A CC	OMPLETED
5E+09	CATERING SERVICES	HCGDEV	NO	Negotiated Procurement 53.9	24-Nov-21	N/A	26-Nov-21	√ 1	1/30/2021	N/A N/A	1-Dec-21	2-Dec-21	YES	3-Dec-21 YES	1		82,000.00	82,000.00	82,000.00	82,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A CC	COMPLETED
5E+09	CATERING SERVICES	HCGDEV	NO	Negotiated Procurement 53.9	14-May-21	N/A	24-May-21	√ 2	11-May-21	N/A N/A	24-May-21	23-May-21	YES	24-May-21 YES	✓		22,000.00	22,000.00	20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A CC	OMPLETED
5E+09	CATERING SERVICES	HCGDEV	NO	Negotiated Procurement 53.9	1-May-21	N/A	4-May-21	V 7	7-May-21	N/A N/A	9-May-21	10-May-21	YES	11-May-21 YES	1		45,000.00	45,000.00	42,600.00	42,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A CC	OMPLETED
5E+09	CATERING SERVICES	HCGDEV	NO	Negotiated Procurement 53.9	15-May-21	N/A	25-May-21	√ 2	11-May-21	N/A N/A	25-May-21	24-May-21	YES	25-May-21 YES	1		42,000.00	42,000.00	40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A CO	OMPLETED
5E+09	CATERING SERVICES	HCGDEV	NO	Negotiated Procurement 53.9	19-May-21	N/A	29-May-21	√ 2	15-May-21	N/A N/A	29-May-21	28-May-21	YES	29-May-21 YES	1		18,000.00	18,000.00	15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A CO	OMPLETED
	PRINTING SERVICES	HCGDEV	NO	Negotiated Procurement 53.9	21-May-21	N/A	31-May-21	✓ 2	7-May-21	N/A N/A	31-May-21	30-May-21	YES	31-May-21 YES	1		7,000.00	7,000.00	5,650.00	5,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A CO	OMPLETED
5E+09	CATERING SERVICES	HCGDEV	NO	Negotiated Procurement 53.9	17-Jun-21	N/A	27-Jun-21	√ 2	3-Jun-21	N/A N/A	27-Jun-21	26-Jun-21	YES	27-Jun-21 YES	-		22,000.00	22,000.00	19,335.00	19,335.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A CO	OMPLETED
5E+09	CATERING SERVICES	HCGDEV	NO	Negotiated Procurement 53.9	1-Jun-21	N/A	11-Jun-21	V 7	7-Jun-21	N/A N/A	11-Jun-21	10-Jun-21	YES	11-Jun-21 YES	1		35,000.00	35,000.00	33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A CO	OMPLETED
5E+09	CATERING SERVICES	HCGDEV	NO	Negotiated Procurement 53.9	20-Jun-21	N/A	25-Jun-21	✓ 2	18-Jun-21	N/A N/A	29-Jun-21	30-Jun-21	YES	30-Jun-21 YES	-		38,000.00	38,000.00	36,800.00	36,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A CO	COMPLETED
5E+09	CATERING SERVICES	HCGDEV	NO	Negotiated Procurement 53.9	2-Aug-21	N/A	3-Aug-21	√ 7	7-Aug-21	N/A N/A	9-Aug-21	10-Aug-21	YES	11-Aug-21 YES	-		11,000.00	11,000.00	9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A CO	COMPLETED
5E+09	CATERING SERVICES	HCGDEV	NO	Negotiated Procurement 53.9	15-Aug-21	N/A	16-Aug-21	✓ 1	19-Aug-21	N/A N/A	22-Aug-21	22-Aug-21	YES	23-Aug-21 YES	-		12,000.00	12,000.00	10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A CO	COMPLETED
5E+09	CATERING SERVICES	HCGDEV	NO	Negotiated Procurement 53.9	18-Sep-21	N/A	21-Sep-21	√ 2	4-Sep-21	N/A N/A	25-Sep-21	26-Sep-21	YES	27-Sep-21 YES	1		44,000.00	44,000.00	42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A CO	COMPLETED
5E+09	CATERING SERVICES	HCGDEV	NO	Negotiated	18-Sep-21	N/A	21-Sep-21	√ 2	14-Sep-21	N/A N/A	25-Sep-21	26-Sep-21	YES	27-Sep-21 YES	1		44,000.00	44,000.00	43,000.00	43,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A CO	OMPLETED
	PRINTING SERVICES	HCGDEV	NO	Negotiated	22-Aug-21	N/A	25-Aug-21		28-Aug-21	N/A N/A	30-Aug-21	31-Aug-21	YES	1-Sep-21 YES	1		12,000.00	12,000.00	10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A CO	COMPLETED
5E+09	CATERING SERVICES	HCGDEV	NO	Negotiated Procurement 53.9	12-Sep-21	N/A	15-Sep-21	√ 1	18-Sep-21	N/A N/A	20-Sep-21	21-Sep-21	YES	22-Sep-21 YES	1		10,000.00	10,000.00	8,320.00	8,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A CO	OMPLETED

ANNEX B

(HEADQUARTERS COASTGUARD DISTRICT I

			Is this an					
PAP CODE	PROCURE MENT PROJECT	PMO/END USER	early procurem ent activity ?	Mode of Procurem ent	Pre- Proc Conferenc e	Ad/Post of IB	Pre-bid Conf	Eligibility Check
PROCUREN	∕IENT ACTIV	ITEIS						
5.02E+09			NO	Negotiated Pro	7-Jan-21	N/A	13-Jan-21	✓
5.02E+09			NO	Negotiated Pro		N/A	28-Jan-21	✓
5.02E+09			NO	Negotiated Pro		N/A	16-Feb-21	✓
5.02E+09			NO		13-Feb-21	N/A	23-Feb-21	✓
5.02E+09			NO		26-Feb-21	N/A	5-Mar-21	✓
	PRINTING :		NO		26-Feb-21	N/A	5-Mar-21	✓
5.02E+09			NO		21-Feb-21	N/A	1-Mar-21	✓
5.02E+09			NO		########	N/A	########	✓
5.02E+09	CATERING		NO	Negotiated Pro		N/A	11-Apr-21	✓
	DISATER			<u> </u>	I-	,		
	RESPONSE							
	AND							
	RESCUE							
	EQUIPME			Negotiated				
	NT	HCGDEV	NO	Procurement				
	PCG SECURITY EQUIPME NT	HCGDEV	NO	Negotiated Procurement				
	VEHICLE REPAIR AND MAINTEN ANCE	HCGDEV	NO	Negotiated Procurement				
	SAFETY AND OCCUPATI ONAL PRODUCT S	HCGDEV	NO	Negotiated Procurement				
	CATERING SERVICES	HCGDEV	NO	Negotiated Procurement				

SUPPLIES HCGDEV NO Procurement OFFICE EQUIPME NT HCGDEV NO Procurement FURNITUR E HCGDEV NO Procurement CATERING SERVICES HCGDEV NO Procurement VEHICLE REPAIR AND MAINTEN ANCE CATERING SERVICES HCGDEV NO Procurement CATERING SERVICES HCGDEV NO Procurement SSEN HCGDEV NO Procurement SSEN HCGDEV NO Procurement 5.02E+09 CATERING HCGDEV NO Procurement 5.02E+0		OFFICE		1	Negotiated				
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SERVICES HCGDEV NO Procurement VEHICLE REPAIR AND MAINTEN ANCE HCGDEV NO Procurement CATERING SERVICES HCGDEV NO Procurement SSEN HCGDEV NO Procurement 5.02E+09 CATERING HCGDEV NO Procurement CATERING HCGDEV NO Procurement 5.02E+09 CATERING HCGDEV NO Procurement Froumenent ######## N/A ######## N/A ######## N/A ######## N/A ######## N/A ######## S.02E+09 CATERING HCGDEV NO Procurement Froumenent ######## N/A ######## N/A ######### S.02E+09 CATERING HCGDEV NO Procurement S.02E+09 CATERING HCGDEV NO PRO		Ł	HCGDEV	NO	Procurement				
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REPAIR AND MAINTEN ANCE CATERING SERVICES HCGDEV NO Negotiated Procurement SSEN HCGDEV NO Negotiated Procurement SSEN HCGDEV NO Negotiated Procurement No Negotiated Procurement No Negotiated Procurement No SOZE+09 CATERING HCGDEV NO Negotiated Procurement No No No No No No No Negotiated Procurement No No No No No No No No No N			псареу	NO	rocaromone				
AND MAINTEN ANCE HCGDEV NO Negotiated Procurement SERVICES HCGDEV NO Negotiated Procurement SERVICES HCGDEV NO Negotiated Procurement Negotiated Procurement SERVICES HCGDEV NO Negotiated Procurement NA HHHHHHHH N/A HHHHHHHH N/A HHHHHHHH N/A HHHHHHHHH N/A HHHHHHHHH N/A HHHHHHHHH N/A HHHHHHHHH N/A HHHHHHHHHH									
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S.02E+09 CATERING HCGDEV NO Procurement 1-May-21 N/A ####### ✓ 5.02E+09 CATERING HCGDEV NO No Negotiated Procurement N/A ######## ✓ 5.02E+09 CATERING HCGDEV NO No Negotiated Procurement N/A ######## ✓ 5.02E+09 CATERING HCGDEV NO No Negotiated Procurement 17-Jun-21 N/A 27-Jun-21 ✓ 5.02E+09 CATERING HCGDEV NO Negotiated Procurement 1-Jun-21 N/A 11-Jun-21 ✓ 5.02E+09 CATERING HCGDEV NO Negotiated Procurement 20-Jun-21 N/A 30-Jun-21 ✓ 5.02E+09 CATERING HCGDEV NO Negotiated Procurement 10-Aug-21 N/A 10-Aug-21 ✓ 5.02E+09 CATERING HCGDEV NO No Negotiated Procurement 13-Aug-21 N/A 23-Aug-21 ✓ 5.02E+09		02	TICGDEV	110	NI		14//1		·
5.02E+09 CATERING HCGDEV NO Negotiated Procurement ######## N/A ######## ✓ 5.02E+09 CATERING HCGDEV NO Negotiated Procurement ######## N/A ######## ✓ 5.02E+09 CATERING HCGDEV NO Negotiated Procurement 17-Jun-21 N/A 27-Jun-21 ✓ 5.02E+09 CATERING HCGDEV NO Negotiated Procurement 1-Jun-21 N/A 11-Jun-21 ✓ 5.02E+09 CATERING HCGDEV NO Negotiated Procurement 20-Jun-21 N/A 30-Jun-21 ✓ 5.02E+09 CATERING HCGDEV NO Negotiated Procurement 10-Aug-21 N/A 10-Aug-21 ✓ 5.02E+09 CATERING HCGDEV NO Negotiated Procurement 13-Aug-21 N/A 23-Aug-21 ✓ 5.02E+09 CATERING HCGDEV NO Negotiated Procurement 13-Aug-21 N/A 25-Sep-21 ✓	5.02E+09	CATERING	HCGDEV	NO	•	1-Mav-21	N/A	########	✓
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CATERING HCGDEV NO Procurement 15-Sep-21 N/A 25-Sep-21 ✓		3, 17 E1(11V)				-0 / (08 21	. 4// 1	_5 / (48 21	·
	5.02E+09	CATERING	HCGDFV	NO		15-Sep-21	N/A	25-Sep-21	✓
Negotiated		2 2			Negotiated	20P 	: 47. 5	COP	
5.02E+09 CATERING HCGDEV NO Negotiated Procurement 15-Sep-21 N/A 25-Sep-21 ✓	5.02E+09	CATERING	HCGDEV	NO		15-Sep-21	N/A	25-Sep-21	✓

	PRINTING:	HCGDEV	NO	Negotiated Procurement	22-Aug-21	N/A	2-Sep-21	✓
5.02E+09	CATERING	HCGDEV	NO	Negotiated Procurement	12-Sep-21	N/A	22-Sep-21	√
5.02E+09	CATERING	HCGDEV	NO	Negotiated Procurement	13-Sep-21	N/A	27-Sep-21	√
5.02E+09	CATERING	HCGDEV	NO	Negotiated Procurement	19-Sep-21	N/A	29-Sep-21	✓
5.02E+09	CATERING	HCGDEV	NO	Negotiated Procurement	22-Sep-21	N/A	1-Oct-21	✓
	PRINNTING	HCGDEV	NO	Negotiated Procurement	27-Sep-21	N/A	7-Oct-21	✓
5.02E+09	CATERING	HCGDEV	NO	Negotiated Procurement	26-Sep-21	N/A	6-Oct-21	✓
5.02E+09	CATERING	HCGDEV	NO	Negotiated Procurement	10-Oct-21	N/A	18-Oct-21	✓
5.02E+09	CATERING	HCGDEV	NO	Negotiated Procurement	15-Oct-21	N/A	25-Oct-21	✓
5.02E+09	CATERING	HCGDEV	NO	Negotiated Procurement	3-Nov-21	N/A	12-Nov-21	✓
	PRINNTING	HCGDEV	NO	Negotiated Procurement	13-Nov-21	N/A	27-Nov-21	✓
5.02E+09	CATERING	HCGDEV	NO	Negotiated Procurement	30-Oct-21	N/A	12-Nov-21	✓
5.02E+09	CATERING	HCGDEV	NO	Negotiated Procurement	9-Nov-21	N/A	19-Nov-21	✓
5.02E+09	CATERING	HCGDEV	NO	Negotiated Procurement	5-Nov-21	N/A	15-Nov-21	✓
5.02E+09	CATERING	HCGDEV	NO	Negotiated Procurement	16-Nov-21	N/A	26-Nov-21	✓
5.02E+09	CATERING	HCGDEV	NO	Negotiated Procurement	19-Nov-21	N/A	29-Nov-21	✓
5.02E+09	CATERING	HCGDEV	NO	Negotiated Procurement	22-Nov-21	N/A	1-Dec-21	✓
5.02E+09	CATERING	HCGDEV	NO	Negotiated Procurement	26-Nov-21	N/A	4-Dec-21	✓
5.02E+09	CATERING	HCGDEV	NO	Negotiated Procurement	1-Dec-21	N/A	11-Dec-21	✓
5.02E+09	CATERING	HCGDEV	NO	Negotiated Procurement	23-Nov-21	N/A	3-Dec-21	✓
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EASTERN VISAYAS) Procurement Monitoring Report as of month/day/year

	ACTUAL PR	OCUREMEN	IT ACTIVITY	<u>'</u>					Source of
Subs/Ope n of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolutio n Recomme nding	Notice Of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Funds
			award						
			17-Jan-21	16-Jan-21	YES	15-Jan-21	YES	✓	
			28-Jan-21	27-Jan-21	YES	26-Jan-21	YES	✓	
			16-Feb-21	15-Feb-21	YES	14-Feb-21	YES	✓	
			23-Feb-21	22-Feb-21	YES	21-Feb-21	YES	✓	
			5-Mar-21	4-Mar-21	YES	3-Mar-21	YES	✓	
			5-Mar-21	4-Mar-21	YES	3-Mar-21	YES	✓	
			1-Mar-21	27-Feb-21	YES	26-Feb-21	YES	✓	
			########	########	YES	########	YES	✓	
			11-Apr-21	10-Apr-21	YES	9-Apr-21	YES	✓	

			V=0		3.50	,	
	#######		YES	#######	YES	√	
	########	########	YES	9-May-21	YES	✓	
	#######	########	YES	#######	YES	✓	
	########	########	YES	########	YES	✓	
	#######	#######	YES	#######	YES	√	
	27-Jun-21	26-Jun-21	YES	25-Jun-21	YES	✓	
	11-Jun-21	10-Jun-21	YES	9-Jun-21	YES	✓	
	30-Jun-21	29-Jun-21	YES	28-Jun-21	YES	√	
	10-Aug-21	9-Aug-21	YES	8-Aug-21	YES	√	
	23-Aug-21	22-Aug-21	YES	21-Aug-21	YES	√	
	25-Sep-21	24-Sep-21	YES	23-Sep-21	YES	✓	
	25-Sep-21	24-Sep-21	YES	23-Sep-21	YES	✓	

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	2-Sep-21	1-Sep-21	YES	31-Aug-21	YES	✓	
	22-Sep-21	21-Sep-21	YES	20-Sep-21	YES	✓	
	27-Sep-21	26-Sep-21	YES	25-Sep-21	YES	√	
	29-Sep-21	28-Sep-21	YES	27-Sep-21	YES	✓	
	1-Oct-21	30-Sep-21	YES	29-Sep-21	YES	√	
	7-Oct-21	6-Oct-21	YES	5-Oct-21	YES	√	
	6-Oct-21	5-Oct-21	YES	5-Oct-21	YES	√	
	18-Oct-21	17-Oct-21	YES	16-Oct-21	YES	√	
	25-Oct-21	24-Oct-21	YES	23-Oct-21	YES	✓	
	12-Nov-21	11-Nov-21	YES	10-Nov-21	YES	√	
	27-Nov-21	26-Nov-21	YES	25-Nov-21	YES	√	
	12-Nov-21	11-Nov-21	YES	10-Nov-21	YES	√	
	19-Nov-21	18-Nov-21	YES	17-Nov-21	YES	√	
	15-Nov-21	14-Nov-21	YES	13-Nov-21	YES	✓	
	26-Nov-21	25-Nov-21	YES	24-Nov-21	YES	√	
	29-Nov-21	28-Nov-21	YES	27-Nov-21	YES	√	
	1-Dec-21	30-Nov-21	YES	29-Nov-21	YES	√	
	4-Dec-21	3-Dec-21	YES	2-Dec-21	YES	✓	
	11-Dec-21	10-Dec-21	YES	9-Dec-21	YES	√	
	3-Dec-21	2-Dec-21	YES	1-Dec-21	YES	√	

	ABC (PHP)		CONT	RACT PRICE	(PHP)				DATE OF RI
TOTAL	MOOE	СО	TOTAL	MOOE	CO	LIST OF INVITED OBSERVE RS	TOTAL	Pre Bid Conferenc e	Eligibility Check
	I	ı				21/2			
#######			#######			N/A			
#######			#######			N/A			
#######			#######			N/A			
#######			#######			N/A			
6,000.00 #######			4,050.00 #######			N/A N/A			
8,000.00			6,250.00			N/A N/A			
#######			#######			N/A			
#######			#######			N/A			

######		#######		N/A		
#######		######		N/A		
#######		#######		N/A		
#######		#######		N/A		
7,000.00		5,650.00		N/A		
#######		#######		N/A		
#######		#######		N/A		
#######		#######		N/A		
#######		9,600.00		N/A		
#######		#######		N/A		
#######		#######		N/A		
#######		#######		N/A		

	######	N/A	
######		N/A	+ + -
######	8,320.00	N/A	
#######	######	N/A	
######	8,460.00	N/A	
#######	######	N/A	
######	######	N/A	
7,000.00	5,600.00	N/A	
7,000.00	5,400.00	N/A	
#######	######	N/A	
######	######	N/A	
#######	#######	N/A	
#######	######	N/A	
#######	9,800.00	N/A	
#######	######	N/A	
#######	######	N/A	
######	######	N/A	
 	- - - 		

ECIEPT OF I	NVITATION			
Subs/Ope n of Bids	Bid	Post Qual	Delivery/ Completio n/Accepta nce if applicable	Remarks (Explainin g Changes from the App
				COMPLETED
			(COMPLETED COMPLETED
				COMPLETED

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