

HEADQUARTERS COAST GUARD HUMAN RESOURCE MANAGEMENT COMMAND

Procurement Monitoring Report as of 07/13/2023

Unit Code	Procurement/Project	Fiscal Year	F. Date or Date Procurement Awarded	Status of Procurement	Actual Performance Indicators														Actual (FY23)			Budgeted (FY23)			Date of Receipt of Outcomes						Remarks (Outstanding changes from the 2023)																																																																																																																																																																																																																																																																																																																																																																																																																																																															
					Procurement Description	Amount of B.	Percent of B.	Quantity of Goods	Quantity of Goods	Unit Evaluation	Price Band	Date of Bids Submission (Procurement Award)	Status of Bids	Contract Signing	Order to Purchase	Delivery/Completion	Completion & Acceptance	Number of POCs	Fiscal	Actual	PL	Fiscal	Actual	PL	Left of Budget (Difference)	Procurement Method	Delivery Status	Procurement Method	Procurement Method	Procurement Method		Procurement Method	Procurement Method	Procurement Method	Procurement Method	Procurement Method	Procurement Method	Procurement Method	Procurement Method	Procurement Method	Procurement Method	Procurement Method	Procurement Method	Procurement Method	Procurement Method	Procurement Method	Procurement Method	Procurement Method	Procurement Method	Procurement Method	Procurement Method	Procurement Method	Procurement Method	Procurement Method	Procurement Method	Procurement Method	Procurement Method	Procurement Method	Procurement Method	Procurement Method	Procurement Method	Procurement Method	Procurement Method	Procurement 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