


## ANNEX B

## (COAST GUARD INTELLIGENCE FORCE) Procurement Monitoring Report Second Semester for C/Y 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity				Source of Funds	ABC (P&P)		Contract Cost (P&P)		List of Invited Observers	Date of Receipt of Invitation				Explaining changes from the APP)					
												Use of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
103001000100000	Procurement and delivery of Janitorial Supplies (CGIF-22-06-003)	CGIF	NO	NP-53.9 - Small Value Procurement	N/A	18-Jun-22	N/A	N/A	21-Jun-22	21-Jun-22	N/A	23-Jun-22	23-Jun-22	8-Jul-22	8-Jul-22	5-Oct-22	5-Oct-22	MOOE	303,600.00	303,600.00		179,000.00	179,000.00		N/A	N/A	N/A	N/A	N/A	N/A	yes
103001000100000	Procurement and delivery of Office Supplies (CGIF-22-06-003)	CGIF	NO	NP-53.9 - Small Value Procurement	N/A	18-Jun-22	N/A	N/A	21-Jun-22	21-Jun-22	N/A	23-Jun-22	23-Jun-22	8-Jul-22	8-Jul-22	20-Jul-22	20-Jul-22	MOOE	524,500.00	524,500.00		384,700.00	384,700.00		N/A	N/A	N/A	N/A	N/A	N/A	yes
103001000100000	Procurement and delivery of Supplies (Safety Vault) (CGIF-22-06-004)	CGIF	NO	NP-53.9 - Small Value Procurement	N/A	26-Jun-22	N/A	N/A	29-Jun-22	29-Jun-22	N/A	1-Jul-22	30-Jun-22	18-Jul-22	18-Jul-22	8-Aug-22	8-Aug-22	MOOE	280,000.00	280,000.00		279,000.00	279,000.00		N/A	N/A	N/A	N/A	N/A	N/A	yes
103001000100000	Procurement and delivery of Plaque and two (2) others (CGIF-22-11-005)	CGIF	NO	NP-53.9 - Small Value Procurement	N/A	8-Nov-22	N/A	N/A	11-Nov-22	11-Nov-22	N/A	15-Nov-22	14-Nov-22	2-Dec-22	2-Dec-22	5-Dec-22	5-Dec-22	MOOE	128,000.00	128,000.00		125,400.00	125,400.00		N/A	N/A	N/A	N/A	N/A	N/A	yes
																		1,236,100.00													
Total Allotted Budget of Procurement Activities																		1,236,100.00													
Total Contract Price of Procurement Activities Conducted																				968,100.00											
Total Savings (Total Allotted Budget - Total Contract Price)																				268,000.00											

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