

ANNEX B

Cost Guard Veterinary Service Monitoring Report as of 14 January 2024

Code (PAP)	Procurement Project	PHO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity					Sources of Funds			Contract Cost (PAP)				List of Invited Overseas Bidders	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)															
					Pre-Pric Conference	Admittance of Pre-Bid Conf. IB	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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	Delivery/ Completion/ Acceptance (if applicable)						
COMPLETED PROCUREMENT ACTIVITIES																																				
	SUPPLY AND DELIVERY OF CO-VET SERVICES	CO-VET SERVICE	NO	NP-53.9 - Small Value Procurement	N/A	4-Sep-23	N/A	N/A	N/A	N/A	5-Sep-23	5-Sep-23	5-Sep-23	17-Oct-23	31-Oct-23	31-Oct-23	GAA	35,500.00	35,500.00	N/A	35,500.00	35,500.00	N/A	N/A	N/A	N/A	N/A	N/A								
2000016897000	SUPPLY AND DELIVERY OF MEALS AND VENUE FOR CO-VET	CO-VET SERVICE	NO	NP-53.9 - Small Value Procurement	N/A	4-Sep-23	N/A	N/A	N/A	N/A	5-Sep-23	5-Sep-23	5-Sep-23	18-Sep-23	8-Nov-23	8-Nov-23	GAA	48,984.00	48,984.00	N/A	48,984.00	48,984.00	N/A	N/A	N/A	N/A	N/A	N/A								
3000016898000	SUPPLY AND DELIVERY OF MEALS AND VENUE FOR ASSESSMENT OF CO-VET	CO-VET SERVICE	NO	NP-53.10 - Lease of Real Property and Venue	N/A	27-Sep-23	N/A	N/A	N/A	N/A	27-Sep-23	27-Sep-23	09/25/2023	15-Oct-23	24-Nov-23	24-Nov-23	GAA	150,000.00	150,000.00	N/A	150,000.00	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A								
																		28,284.00																		
																		1,084.00																		
																		287,868.00																		
Total Contract Price of Procurement Activities Conducted																																				
Total Savings (Total Allowed Budget - Total Contract Price)																																				

Prepared by:

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BAC Secretariat

Recommended for Approval:

CG ODR ERICK G BINAUAHAN
BAC Chairperson

APPROVED: 1

CG CAPT FANELA A ASPURIA
Head of the Procuring Entity