



Philippine Coast Guard
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PROCUREMENT MONITORING REPORT 1ST SEMESTER 2023

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invite & Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	Date of BAC 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/O pen of Bids	Bid Evaluation	Post Qual	Delivery Completion / Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
100000100001000	GENERAL MARCHANDISE (EL MEDENT TRADING)	CGECHS	Not an early Procurement	Negotiated Procurement 53 9	N/A	N/A	N/A	✓	N/A	N/A	N/A	23-Feb-23	23-Feb-23	YES	10-Mar-23	✓	✓	GOP	446,516.00	446,516.00	N/A	442,418.00	442,418.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
100000100001000	CATERING SERVICES (CJ BAQUET)	CGECHS	Not an early Procurement	Negotiated Procurement 53 9	N/A	N/A	N/A	✓	N/A	N/A	N/A	23-Feb-23	23-Feb-23	YES	27-Feb-23	✓	✓	GOP	904,000.00	904,000.00	N/A	864,794.00	864,794.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
Total Alloted of Procurement Activities																		1,350,516.00														
Total Contract Price of Procurement Activities Conducted																					1,337,210.00											
Total Savings (Total Alloted Budget - Total Contract Price)																					13,306.00											

Prepared by:

CG LTSG JAYSON E MESA
CGECHS, PROCUREMENT OFFICER

Recommended for Approval by:

CG CAPT ALICIAN S BOROWA
CGECHS, BAC CHAIRMAN

Approved by:

CG COMMO LOWIE A PALINES
COMMANDING OFFICER, CGECHS