



Philippine Coast Guard
Coast Guard Ecumenical Chaplain Service
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PROCUREMENT MONITORING REPORT 2ND SEMESTER 2023

Line Item (PMP)	PROCUREMENT MONITORING REPORT 2ND SEMESTER 2023																		Actual Procurement Activity					ABC (PMP)					Contract Level (PMP)					Date of Request of Information										Remarks (Explain changes from last year)
	Procurement Project	PMO/ Bidder	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adopted of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Release of Funds	ABC (PMP)			Contract Level (PMP)			List of Related Documents	Pre-bid Conf	Eligibility Check	Evaluation of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance of equipment													
																			Total	MOOR	CO	Total	MOOR	CO																				
COMPLETED PROCUREMENT ACTIVITIES																																												
100000100001000	CATERING SERVICES (CJ BAGUET)	CGECS	Not an early Procurement	Negotiated Procurement ES 9	N/A	N/A	N/A	✓	N/A	N/A	N/A	25 02 2024	28 02 2024	YES	28 02 2024	✓	✓	✓	GOP	510,000.00	510,000.00	N/A	505,000.00	505,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETE					
100000100001000	SHERF BUILDERS CORPORATION	CGECS	Not an early Procurement	Negotiated Procurement ES 9	N/A	N/A	N/A	✓	N/A	N/A	N/A	25 06 2024	25 06 2024	YES	10 07 2024	✓	✓	✓	GOP	542,132.61	542,132.61	N/A	540,000.00	540,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETE					
Total Alloted of Procurement Activities																					1,052,132.61																							
Total Contract Price of Procurement Activities Conducted																								1,045,000.00																				
Total Savings (Total Alloted Budget - Total Contract Price)																								7,132.61																				

Prepared by:

CG LT BEYNAN D LIM
CGECS, PROCUREMENT OFFICER

Recommended for Approval by:

CG CAPT ALICMAN S BOROWA
CGECS, BAC CHAIRMAN

Approved by:

CG COMMO LOWE A PALINES
COMMANDING OFFICER, CGECS