

ANNEX B

Global Health Monitoring Services Monitoring Report as of 19 January 2025

Date (DD/MM/YY)	Procurement Project	RFP#	Is this an Early Procurement Activity?	Status of Procurement	Actual Procurement Activity										Actual (USD)			Contract Cost (USD)			List of Implier		Date of Receipt of Invitation					Remarks (change from the RFP)				
					Pre-Procurement	Advertisement of ID	Pre-Procurement	Eligibility Check	Sub-Contract of State	Sub-Contract	Post-Procurement	Date of BAC Appointment/Recommendation & Award	Notice of Award	Contract Signing	Status of Contract	Delivery/Completion	Inspection & Acceptance	Receipt of Goods	Total	MOG	CO	Total	MOG	CO	Pre-Procurement	Signature Check	Sub-Contract of State		Sub-Contract	Post-Procurement	Delivery/Completion	
COMPLETED PROCUREMENT ACTIVITIES																																
2022/01/01	SUPPLY AND DELIVERY OF COVID MEALS FOR CY 2024	COVID	NO	NP-019 - Best Value Procurement	N/A	19-Feb-24	N/A	N/A	N/A	N/A	N/A	24-Feb-24	24-Feb-24	28-Feb-24	04-Mar-24	21-Mar-24 24-Mar-24 10-Jun-24	21-Mar-24 24-Mar-24 10-Jun-24	GAA	245,000.00	245,000.00	N/A	245,000.00	245,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022/01/01	SUPPLY AND DELIVERY OF COVID TRAINING EQUIPMENT AND SUPPLIES REQUIREMENTS SUBMITTER FOR CY 2024	COVID	NO	NP-019 - Best Value Procurement	N/A	19-Feb-24	N/A	N/A	N/A	N/A	N/A	24-Feb-24	24-Feb-24	28-Feb-24	04-Mar-24	17-May-24	17-May-24	GAA	250,300.00	250,300.00	N/A	249,201.00	249,201.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022/01/01	LEASE OF PROPERTY AND VEHICLES FOR COVID CAPABILITY BUILDING ON MARINE ANIMAL RESCUE RESPONSE TRAINING FOR CY 2024	COVID	NO	NP-019 - Best Value Procurement	N/A	23-Apr-24	N/A	N/A	N/A	N/A	N/A	27-Apr-24	27-Apr-24	28-Apr-24	05-May-24	04-Jun-24	04-Jun-24	GAA	70,000.00	70,000.00	N/A	70,000.00	70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022/01/01	SUPPLY AND DELIVERY OF MEDICINES AND SUPPLIES FOR COVID BARRIERS VACCINATION DRIVE, BAY AND NEUTER FOR CY 2024	COVID	NO	NP-019 - Best Value Procurement	N/A	07-Mar-24	N/A	N/A	N/A	N/A	N/A	12-Mar-24	12-Mar-24	14-Mar-24	18-Mar-24	19-Jun-24	19-Jun-24	GAA	187,700.00	187,700.00	N/A	184,537.17	184,537.17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022/01/01	SUPPLY AND DELIVERY OF VETERINARY CDC MACHINE REAGENTS FOR CY 2024	COVID	NO	NP-019 - Best Value Procurement	N/A	09-Oct-24	N/A	N/A	N/A	N/A	N/A	16-Oct-24	16-Oct-24	17-Oct-24	31-Oct-24	20-Nov-24	20-Nov-24	GAA	100,000.00	100,000.00	N/A	98,800.00	98,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TOTAL COMPLETED BY PROCUREMENT MONITORING COMPLETION																		2,445,000.00			2,445,000.00											
TOTAL COMPLETED BY PROCUREMENT MONITORING COMPLETION																		2,445,000.00			2,445,000.00											
TOTAL COMPLETED BY PROCUREMENT MONITORING COMPLETION																		2,445,000.00			2,445,000.00											
TOTAL COMPLETED BY PROCUREMENT MONITORING COMPLETION																		2,445,000.00			2,445,000.00											

Prepared by:
LTSB BLANKE TIC B SACHOCO PCG
Head, COVID-SAC Secretariat

Recommended for Approval:
COR MA BOKISSA A OLE PCG
COVID-SAC Chairperson

APPROVED:
CAPT FARELA ASPURIA PCG
Head of the Procuring Entity