



Philippine Coast Guard
Coast Guard Ecumenical Chaplain Service
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PROCUREMENT MONITORING REPORT 2ND SEMESTER 2022

Code (PAP)	Procurement Project	PMO Sub-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Involved Observers	Status of Procurement Activities								Remarks (Signatures, Stamp, Date, APP)
					Pre-Proc Conference	Adopted of IB	Pre-bid Conf	Eligibility Check	Sub-Open 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-Open of Bids	Bid Evaluation	Post Qual	Delivery of Completed work Acceptance (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																		
100000100001000	VEHICLE REPAIR AND MAINTENANCE	CGECHS	Not an early Procurement	Negotiated Procurement 53.9	N/A	N/A	N/A	✓	N/A	N/A	N/A	3 Dec 24	9-Dec-24	YES		✓	✓	GOP	120,000.00	120,000.00	N/A	117,378.00	117,378.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OBLIGATED		
100000100001000	CELEBRATION OF 9 DAYS SIMBANG QAB, CHRISTMAS EVE, CHRISTMAS DAY AND NEW YEARS OF EVE OF CGECHS	CGECHS	Not an early Procurement	Negotiated Procurement 53.9	N/A	N/A	N/A	✓	N/A	N/A	N/A	31 Dec 24	13-Dec-24	YES		✓	✓	GOP	350,000.00	350,000.00	N/A	341,250.00	341,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OBLIGATED		
100000100001000	LEASE OF VENUE AND SUPPLY OF MEALS FOR THE ISLAMIC SYMPOSIUM AND DA'WAH FORUM CY-2024	CGECHS	Not an early Procurement	Negotiated Procurement 53.9	N/A	N/A	N/A	✓	N/A	N/A	N/A	10 Oct 24	25 Nov 24	YES		✓	✓	GOP	160,000.00	160,000.00	N/A	160,000.00	160,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OBLIGATED		
Total Alloted of Procurement Activities																		630,000.00																
Total Contract Price of Procurement Activities Conducted																					618,628.00													
Total Savings (Total Alloted Budget - Total Contract Price)																					38,403.00													

Prepared by:

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 LT ALVIN I AMISTAD PCG
 CGECHS, PROCUREMENT OFFICER

Recommended for Approval by:

Francis Ariel O Sualog
 CDR FRANCIS ARIEL O SUALOG PCG
 CGECHS BAC CHAIRMAN

Approved by:

Alicman S Borowa
 CAPT ALICMAN S BOROWA PCG
 COMMANDING OFFICER, CGECHS