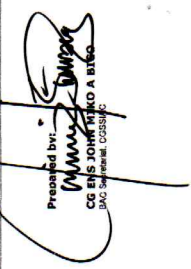


ANNEX B

Coast Guard Strategic Studies and International Affairs Center Procurement Monitoring Report as of 14 July 2022

Date (MM/YY)	Procurement Project	Mode of Procurement	WBS in an Acquisition Contract Activity	Actual Procurement Activity				Contract Signing			Inspection & Acceptance			Status of Period	ABC (P&IP)		Contract Cost (P&IP)		Date of Receipt of Invoice	Pre-paid Conf	Receipty Check	Status of Bill of Materials	Final Conf	Disburse/Compliance/ (If Applicable)	Remarks (Explaining changes from the ABP)			
				Notice of Award	Contract Signing	Notice of Award	Contract Signing	Notice of Award	Contract Signing	Notice of Award	Contract Signing	Notice of Award	Contract Signing		Notice of Award	Contract Signing	Notice of Award	Contract Signing										
COMPLETED PROCUREMENT ACTIVITIES																												
100001000100	Seascope on Procurement Process	NO	NP-51.0 - Small Value Procurement	13 May 22	13 May 22	15 May 22	17 May 22	16 and 17 Mar 2022										47,320.00										
100001000200	Tasks of Vessels Including Methyl Acrylate, the Coast of Strategic Development Forum	NO	NP-51.0 - Small Value Procurement	8 Dec 22	9 Jan 22	14 Jan 22	22-23 Dec 2022	22-23 Dec 2022										215,000.00										
100001000300	Supply and Delivery of Materials and Spare Parts for Various Activities of COCSMAC	NO	NP-51.0 - Small Value Procurement	15 Jan 23	17 Jan 23	20 Jan 23	20 Jan 23	20 and 21 Jan 2023										70,750.00										
100001000400	Supply and Delivery of Spare Parts for Various Activities of COCSMAC	NO	NP-51.0 - Small Value Procurement	16 Jan	17 Jan 23	20 Jan 22	20 Jan	20 and 21 Jan 2022										153,110.00										
Total Allocated Budget of Procurement Activities														513,890														
Total Contract Price of Procurement Activities Conducted														502.00														
Total Contract Price of Procurement Activities Conducted														47,975														

Date (MM/YY)	Procurement Project	Mode of Procurement	WBS in an Acquisition Contract Activity	Actual Procurement Activity				Contract Signing			Inspection & Acceptance			Status of Period	ABC (P&IP)		Contract Cost (P&IP)		Date of Receipt of Invoice	Pre-paid Conf	Receipty Check	Status of Bill of Materials	Final Conf	Disburse/Compliance/ (If Applicable)	Remarks (Explaining changes from the ABP)			
				Notice of Award	Contract Signing	Notice of Award	Contract Signing	Notice of Award	Contract Signing	Notice of Award	Contract Signing	Notice of Award	Contract Signing		Notice of Award	Contract Signing	Notice of Award	Contract Signing										
ON-GOING PROCUREMENT ACTIVITIES																												
100001000500	Board of LED Illumination for Vessels	NO	NP-51.0 - Small Value Procurement	25 Jan 22	21 Jan 22	22 Jan 22												120,000.00										
100001000600	Research Writing Workshop	NO	NP-51.0 - Small Value Procurement															15,600.00										
100001000700	Supply and Delivery of Electrical Components and Accessories	NO	NP-51.0 - Small Value Procurement															19,337.50										
100001000800	Logistical Requirements for the Installation of Two Air Conditioning Units of New Shipboard	NO	NP-51.0 - Small Value Procurement															4984.30										
Total Allocated Budget of Procurement Activities														195,882														
Total Contract Price of Procurement Activities Conducted														195,882														

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