

ANNEX B

(HEADQUARTERS COASTGUARD DISTRICT I

PAP CODE	PROCUREMENT PROJECT	PMO/END USER	Is this an early procurement activity ?	Mode of Procurement				
					Pre- Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check
PROCUREMENT ACTIVITEIS								
5.02E+09	CATERING	HCGDEV	NO	Negotiated Proc	7-Jan-21	N/A	13-Jan-21	✓
5.02E+09	CATERING	HCGDEV	NO	Negotiated Proc	18-Jan-21	N/A	28-Jan-21	✓
5.02E+09	CATERING	HCGDEV	NO	Negotiated Proc	4-Feb-21	N/A	16-Feb-21	✓
5.02E+09	CATERING	HCGDEV	NO	Negotiated Proc	13-Feb-21	N/A	23-Feb-21	✓
5.02E+09	CATERING	HCGDEV	NO	Negotiated Proc	26-Feb-21	N/A	5-Mar-21	✓
	PRINTING	HCGDEV	NO	Negotiated Proc	26-Feb-21	N/A	5-Mar-21	✓
5.02E+09	CATERING	HCGDEV	NO	Negotiated Proc	21-Feb-21	N/A	1-Mar-21	✓
5.02E+09	CATERING	HCGDEV	NO	Negotiated Proc	#####	N/A	#####	✓
5.02E+09	CATERING	HCGDEV	NO	Negotiated Proc	1-Apr-21	N/A	11-Apr-21	✓
	DISASTER RESPONSE AND RESCUE EQUIPMENT	HCGDEV	NO	Negotiated Procurement				
	PCG SECURITY EQUIPMENT	HCGDEV	NO	Negotiated Procurement				
	VEHICLE REPAIR AND MAINTENANCE	HCGDEV	NO	Negotiated Procurement				
	SAFETY AND OCCUPATIONAL PRODUCTS	HCGDEV	NO	Negotiated Procurement				
	CATERING SERVICES	HCGDEV	NO	Negotiated Procurement				

	OFFICE SUPPLIES	HCGDEV	NO	Negotiated Procurement				
	OFFICE EQUIPMENT	HCGDEV	NO	Negotiated Procurement				
	FURNITURE	HCGDEV	NO	Negotiated Procurement				
	CATERING SERVICES	HCGDEV	NO	Negotiated Procurement				
	VEHICLE REPAIR AND MAINTENANCE	HCGDEV	NO	Negotiated Procurement				
	CATERING SERVICES	HCGDEV	NO	Negotiated Procurement				
	SSEN	HCGDEV	NO	Negotiated Procurement				
5.02E+09	CATERING SERVICES	HCGDEV	NO	Negotiated Procurement	#####	N/A	#####	✓
5.02E+09	CATERING	HCGDEV	NO	Negotiated Procurement	1-May-21	N/A	#####	✓
5.02E+09	CATERING	HCGDEV	NO	Negotiated Procurement	#####	N/A	#####	✓
5.02E+09	CATERING	HCGDEV	NO	Negotiated Procurement	#####	N/A	#####	✓
	PRINTING	HCGDEV	NO	Negotiated Procurement	#####	N/A	#####	✓
5.02E+09	CATERING	HCGDEV	NO	Negotiated Procurement	17-Jun-21	N/A	27-Jun-21	✓
5.02E+09	CATERING	HCGDEV	NO	Negotiated Procurement	1-Jun-21	N/A	11-Jun-21	✓
5.02E+09	CATERING	HCGDEV	NO	Negotiated Procurement	20-Jun-21	N/A	30-Jun-21	✓
5.02E+09	CATERING	HCGDEV	NO	Negotiated Procurement	10-Aug-21	N/A	10-Aug-21	✓
5.02E+09	CATERING	HCGDEV	NO	Negotiated Procurement	13-Aug-21	N/A	23-Aug-21	✓
5.02E+09	CATERING	HCGDEV	NO	Negotiated Procurement	15-Sep-21	N/A	25-Sep-21	✓
5.02E+09	CATERING	HCGDEV	NO	Negotiated Procurement	15-Sep-21	N/A	25-Sep-21	✓

			#####	#####	YES	#####	YES	✓	
			#####	#####	YES	9-May-21	YES	✓	
			#####	#####	YES	#####	YES	✓	
			#####	#####	YES	#####	YES	✓	
			#####	#####	YES	#####	YES	✓	
			27-Jun-21	26-Jun-21	YES	25-Jun-21	YES	✓	
			11-Jun-21	10-Jun-21	YES	9-Jun-21	YES	✓	
			30-Jun-21	29-Jun-21	YES	28-Jun-21	YES	✓	
			10-Aug-21	9-Aug-21	YES	8-Aug-21	YES	✓	
			23-Aug-21	22-Aug-21	YES	21-Aug-21	YES	✓	
			25-Sep-21	24-Sep-21	YES	23-Sep-21	YES	✓	
			25-Sep-21	24-Sep-21	YES	23-Sep-21	YES	✓	

#####			#####			N/A			
#####			#####			N/A			
#####			#####			N/A			
#####			#####			N/A			
7,000.00			5,650.00			N/A			
#####			#####			N/A			
#####			#####			N/A			
#####			#####			N/A			
#####			9,600.00			N/A			
#####			#####			N/A			
#####			#####			N/A			
#####			#####			N/A			

RECEIPT OF INVITATION

Subs/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance if applicable	Remarks (Explaining Changes from the App
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				COMPLETED
				COMPLETED
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