

ANNEX B

(COAST GUARD DISTRICT NORTH EASTERN LUZON) Procurement Monitoring Report as of JULY 07 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	
					Pre-Proc Conference	Ads/Post 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		
COMPLETED PROCUREMENT ACTIVITIES																			
CGDNELZN-2022-01-001	PROCUREMENT OF DISTRICT BLDG	CGDNELZN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jan-22	21-Jan-22	25-Jan-22	26-Jan-22	31-Dec-22	26-Jan-22	GAA
CGDNELZN-2022-01-003	PROCUREMENT OF PURIFIED DRINKING WATER	CGDNELZN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jan-22	21-Jan-22	25-Jan-22	26-Jan-22	31-Dec-22	26-Jan-22	GAA
CGDNELZN-2022-02-005	PROCUREMENT OF CATERING SERVICES FOR COAST GUARD FINANCE SERVICE AUDIT TEAM FOR THE CONDUCT OF T1&E FOR FINANCE GUIDANCE AND POLICIES AT CGDNELZN	FNANCE-CGDNELZN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-22	15-Feb-22	16-Feb-22	17-Feb-22	18-Feb-22	18-Feb-22	GAA
CGDNELZN-2022-02-006	PROCUREMENT OF HOTEL ACCOMMODATIONS FOR COAST GUARD FINANCE SERVICE AUDIT TEAM FOR THE CONDUCT OF T1&E FOR FINANCE GUIDANCE AND POLICIES AT BALAI CARMELA	FNANCE-CGDNELZN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-22	15-Feb-22	16-Feb-22	17-Feb-22	18-Feb-22	19-Feb-22	GAA
CGDNELZN-2022-02-007	PROCUREMENT OF HOTEL ACCOMMODATIONS FOR COAST GUARD FINANCE SERVICE AUDIT TEAM FOR THE CONDUCT OF T1&E FOR FINANCE GUIDANCE AND POLICIES AT BLUE COAST STA ANA	FNANCE-CGDNELZN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-22	15-Feb-22	16-Feb-22	17-Feb-22	18-Feb-22	20-Feb-22	GAA
CGDNELZN-2022-02-008	PROCUREMENT OF CATERING SERVICES FOR COAST GUARD FINANCE SERVICE AUDIT TEAM FOR THE CONDUCT OF T1&E FOR FINANCE GUIDANCE AND POLICIES AT STA ANA	FNANCE-CGDNELZN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-22	15-Feb-22	16-Feb-22	17-Feb-22	19-Feb-22	19-Feb-22	GAA
CGDNELZN-2022-02-009	PROCUREMENT OF CATERING SERVICES FOR THE CONDUCT OF CGDNELZN'S STATIONS TURN-OVER OF COMMAND	CGDNELZN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-22	16-Feb-22	17-Feb-22	18-Feb-22	03-Mar-22	03-Mar-22	GAA
CGDNELZN-2022-03-010	PROCUREMENT OF CATERING SERVICES FOR DELIBERATION OF APPLICANTS FOR ENLISTMENT	HRMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-22	02-Mar-22	03-Mar-22	04-Mar-22	16-Mar-22	16-Mar-22	GAA
CGDNELZN-2022-03-011	PROCUREMENT OF CATERING SERVICES FOR NATIONAL WOMENS MONTH CELEBRATION	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-22	11-Mar-22	15-Mar-22	15-Mar-22	18-Mar-22	18-Mar-22	GAA
CGDNELZN-2022-03-012	PROCUREMENT OF TSHIRTS FOR THE CONDUCT OF NATIONAL WOMENS MONTH CELEBRATION	GAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	18-Mar-22	18-Mar-22	GAA
CGDNELZN-2022-03-013	PROCUREMENT OF CATERING SERVICES AND VENUE FOR DISTRICT TURN OVER	CGDNELZN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-22	16-Mar-22	17-Mar-22	17-Mar-22	23-Mar-22	23-Mar-22	GAA
CGDNELZN-2022-03-014	PROCUREMENT OF CATERING SERVICES FOR 1ST QUARTERLY COMMAND CONFERENCE	CGDNELZN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-22	15-Mar-22	16-Mar-22	17-Mar-22	18-Mar-22	18-Mar-22	GAA
CGDNELZN-2022-03-015	PROCUREMENT OF REPAIR AND MAINTENANCE OF TOYOTA INNOVA	MOTORPOOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-22	15-Mar-22	16-Mar-22	17-Mar-22	22-Mar-22	22-Mar-22	GAA
CGDNELZN-2022-03-016	PROCUREMENT OF BLDG RENTAL OF CGS CALAVERIA	STATION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-22	16-Mar-22	17-Mar-22	18-Mar-22	19-Mar-22	19-Mar-22	GAA
CGDNELZN-2022-03-017	PROCUREMENT OF CATERING SERVICES AND VENUE FOR THE CONDUCT OF ARRIVAL HONOR FOR INCOMING DISTRICT COMMANDER	CGDNELZN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/03/2022	18-Mar-22	21-Mar-22	22-Mar-22	19-Apr-22	19-Apr-22	GAA
CGDNELZN-2022-03-018	PROCUREMENT OF TIRES	MOTORPOOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	29-Mar-22	30-Mar-22	31-Mar-22	15-May-22	15-May-22	GAA
CGDNELZN-2022-04-019	PROCUREMENT OF FURNITURES AND FIXTURES	D4	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-22	13-Apr-22	14-Mar-22	15-Mar-22	26-Apr-22	26-Apr-22	GAA
CGDNELZN-2022-04-020	PROCUREMENT OF TOOLS	MOTORPOOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-22	13-Apr-22	14-Apr-22	15-Apr-22	10-May-22	10-May-22	GAA
CGDNELZN-2022-04-021	PROCUREMENT OF CATERING SERVICES FOR CGDNELZN STAFF CONFERENCE MEETING	D1	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr-22	06-Apr-22	07-Apr-22	08-Apr-22	27-Jun-22	27-Jun-22	GAA
CGDNELZN-2022-04-022	PROCUREMENT OF CATERING SERVICES FOR CGS AURORA STATION VISIT	CGS AURORA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Apr-22	11-Apr-22	11-Apr-22	11-Apr-22	12-Apr-22	15-Apr-22	GAA
CGDNELZN-2022-04-023	PROCUREMENT OF CATERING SERVICES FOR BRIGADA ESKWELA	CRS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Apr-22	11-Apr-22	11-Apr-22	11-Apr-22	15-Apr-22	12-Apr-22	GAA
CGDNELZN-2022-04-024	PROCUREMENT OF CATERING SERVICES FOR WASAR	D12	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-22	15-Apr-22	18-Apr-22	19-Apr-22	25-Apr-22	29-Apr-22	GAA
CGDNELZN-2022-04-025	PROCUREMENT OF RASH GUARD	D12	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-22	15-Apr-22	16-Apr-22	19-Apr-22	04-May-22	04-May-22	GAA

