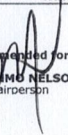


ANNEX B

Maritime Security and Law Enforcement Command Procurement Monitoring Report as of July 14, 2022

Code (PAF)	Procurement Project	PMOI End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Adv/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	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																		
100000100001000	Supply and Delivery of Human Anti-Rabies Vaccine, Diagnostic Reagents and other Veterinary Supplies	CGK9 Force	NO	NP-53.9 - Small Value Procurement	08-Mar-22	10-Mar-22	N/A	N/A	N/A	N/A	N/A	16-Mar-22	18-Mar-22	01-Apr-22	01-Apr-22	28-Apr-22/17-May-22	29-Apr-22/19-May-22	GoP	292,225.00	292,225.00		289,175.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	OBLIGATED		
100000100001000	SUPPLY AND DELIVERY OF CGSPFF SPORTS EQUIPMENT	CGSPFF	NO	NP-53.9 - Small Value Procurement	09-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A	01-Apr-22	02-Apr-22	05-Apr-22	12-Apr-22	02-May-22	02-May-22	GoP	19,595.94	19,598.94		19,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	OBLIGATED		
100000100001000	SUPPLY AND DELIVERY OF CLEANING TOOLS FOR MARSLSEC ISSUED PROGRAMS	MARSLSEC	NO	NP-53.9 - Small Value Procurement	11-Apr-22	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-22	20-Apr-22	27-Apr-22	07-May-22	06-Jun-22	06-Jun-22	GoP	73,000.00	73,000.00		72,810.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	OBLIGATED		
Total Allotted Budget of Procurement Activities																			384,823.94															
Total Contract Price of Procurement Activities Conducted																						381,385.00												
Total Savings (Total Allotted Budget - Total Contract Price)																						3,438.94												
ON-GOING PROCUREMENT ACTIVITIES																																		
100000100001000	Supply and Delivery of CGK9 Force's Various Publications	CGK9 Force	NO	NP-53.1 Two Field Biddings	11-Apr-22	04-May-22	20-Apr-22	02-May-22	02-May-22	13-May-22	16-May-22	13-May-22	20-May-22	30-May-22	30-May-22			GoP	666,200.00	656,200.00		620,190.00			MS. CECILIA E BERNIALES, MR. GERINO CG. BATALONES, MR. ROGELIO F CAGUIO, CPA., MR. RUBEN PASCUAL, MR. AMADOR ASTUDILLO	20-Apr-22	02-May-22	02-May-22	13-May-22	16-May-22	Supplier request for Delivery Extension			
100000100001000	Supply and Delivery of Meals for HMARSLSEC and Sub-units Various Activity CY 2022 (LOT 1)	MARSLSEC	NO	Competitive Bidding	12-May-22	16-May-22	24-May-22	06-Jun-22	06-Jun-22	07-Jun-22	08-Jun-22	13-Jun-22	23-Jun-22	08-Jul-22	08-Jul-22			GoP	821,000.00	821,000.00		783,368.60			MS. CECILIA E BERNIALES, MR. GERINO CG. BATALONES, MR. ROGELIO F CAGUIO, CPA., MR. RUBEN PASCUAL, MR. AMADOR ASTUDILLO	24-May-22	06-Jun-22	06-Jun-22	07-Jun-22	08-Jun-22	For Delivery until December 2022			
100000100001000	Supply and Delivery of Meals for HMARSLSEC and Sub-units Various Activity CY 2022 (LOT 2,3&5)	CGSPFF, CGSBPS, CGK9	NO	Competitive Bidding	12-May-22	16-Jun-22	24-Jun-22	06-Jul-22	06-Jul-22	07-Jul-22	13-Jul-22	06-Jul-2022						GoP	1,218,780.00	1,218,780.00		1,140,300.00			MS. CECILIA E BERNIALES, MR. GERINO CG. BATALONES, MR. ROGELIO F CAGUIO, CPA., MR. RUBEN PASCUAL, MR. AMADOR ASTUDILLO	24-Jun-22	06-Jul-22	06-Jul-22	07-Jul-22	13-Jul-22	FOR AWARDING OF SUPPLIER			
100000100001000	Supply and Delivery of Communication Equipment	CGK9 Forces	NO	NP-53.9 - Small Value Procurement	22-Jun-22	28-Jun-22	N/A	N/A	N/A	N/A	N/A	05-Jul-22	06-Jul-22					GoP	449,000.00	449,000.00		438,960.00			N/A	N/A	N/A	N/A	N/A	N/A	FOR FUNDING			
100000100001000	Supply and Delivery of Various Ceremonial Equipment and Supplies	CGK9 Forces	NO	NP-53.9 - Small Value Procurement	22-Jun-22	14-Jul-23	N/A	N/A	N/A	N/A	N/A							GoP	262,474.14	262,474.14											POSTED ON PHILGEPS			
100000100001000	SUPPLY AND DELIVERY OF Explosives for Various CGK9 Trainees	CGK9 Forces	NO	NP-53.9 - Small Value Procurement	22-Jun-22	14-Jul-23	N/A	N/A	N/A	N/A	N/A							GoP	102,934.72	102,934.72											POSTED ON PHILGEPS			
Total Allotted Budget of On-going Procurement Activities																			3,810,388.86															

Prepared by: 
CG LTJG MEBAH JANE R. RIMANDO
BAC Secretariat

Recommended for Approval by: 
CG COMMO NELSO B TORRE
BAC Chairperson

APPROVED: 
CG RADM ANNIE GIL L GAVAN
Head of the Acquiring Entity