


COAST GUARD BASE FAROLA Procurement Monitoring Report as of December 30, 2022

Code (PAP)	Procurement Project	PI/OU 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	Ad/Pro of IB	Pre-bid Conf	Eligibility Check	SubOpen 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		SubOpen of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)																													
	Supply and Deliveries of Office Equipment	CGSF	NO	NP-53 9 - Small Value Procurement												14-Sep-22	14-Sep-22				18-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22	CGP	300,200.00			297,225.00																																
	Supply and Delivery of Mems	CGSF	NO	NP-53 9 - Small Value Procurement												28-Sep-22	28-Sep-22				04-Oct-22	03-Oct-22	04-Oct-22	04-Oct-22	06-Oct-22	CGP	140,000.00			134,000.00																															
	Other Supplies	CGSF	NO	NP-53 9 - Small Value Procurement												20-Sep-22	20-Sep-22				30-Sep-22	03-Oct-22	03-Oct-22	03-Oct-22	CGP	110,000.00			107,000.00																																
	Supply and Deliveries of Pending Parameters	CGSF	NO	NP-53 9 - Small Value Procurement												27-Sep-22	27-Sep-22				03-Oct-22	20-Oct-22	20-Oct-22	20-Oct-22	CGP	354,024.00			349,200.00																																
	Total Alloted Budget of Procurement Activities Conducted																									904,224.00																																			
	Total Savings (Total Alloted Budget - Total Contract Price)																										887,425.00																																		
ON-GOING PROCUREMENT ACTIVITIES																																																													
	Total Alloted Budget of On-going Procurement Activities														0																																														

Prepared by:

CG ENS AIKEBOY
BAC Secretariat



Recommended for Approval by:

CG ENS BRENT MANUE C AVANGENA
BAC Chairperson



APPROVED:

CG CAPT JONATHAN GALAM (GSEJ)
Head of the Procuring Entity

