

(COAST GUARD DISTRICT PALAWAN) Procurement Monitoring Report as of 31 December 2022

Code (PMT)	Procurement Project	RMS Final Use	RMS Procurement Authority?	MOC of Procurement	Actual Procurement Activity						Score of Work				Date of Review of Invitation			Remarks (Outstanding issues has to be highlighted)			
					Pre-Procurement	Test Case	Final Date of Procurement	Address of Bid	Pre-Procurement	Eligibility Check	Subsequent of Bid	Bid Evaluation	Pre-Procurement	Eligibility Check	Subsequent of Bid	Bid Evaluation	Pre-Procurement		Eligibility Check	Subsequent of Bid	Bid Evaluation
					Test Case	Final Date of Procurement	Address of Bid	Pre-Procurement	Eligibility Check	Subsequent of Bid	Bid Evaluation	Pre-Procurement	Eligibility Check	Subsequent of Bid	Bid Evaluation	Pre-Procurement	Eligibility Check	Subsequent of Bid	Bid Evaluation		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																					
000010001000	Replenishment of Procurement Material for the use of HCCOFA.	HCCOFA	No	MF-033 - Small Value Procurement	23-Feb-2021	24-Feb-2021	24-Feb-2021	NA	NA	NA	NA	5-Feb-2021	5-Feb-2021	5-Feb-2021	5-Feb-2021	04P	40,000.00	80,000.00	80,000.00	NA	No Change (PAC)
000010001000	Replenishment of Procurement Material for the use of HCCOFA.	HCCOFA	No	MF-033 - Small Value Procurement	8-Sep-2021	8-Sep-2021	8-Sep-2021	NA	NA	NA	NA	20-Sep-2021	20-Sep-2021	20-Sep-2021	20-Sep-2021	04P	21,000.00	31,000.00	31,000.00	NA	No Change (PAC)
000010001000	Contract works and consultancy work for the use of HCCOFA.	HCCOFA	No	MF-033 - Small Value Procurement	6-Sep-2021	6-Sep-2021	6-Sep-2021	NA	NA	NA	NA	20-Oct-2021	20-Oct-2021	20-Oct-2021	20-Oct-2021	04P	82,500.00	82,500.00	82,500.00	NA	No Change (PAC)
000010001000	Contract works and consultancy work for the use of HCCOFA.	HCCOFA	No	MF-033 - Small Value Procurement	26-Oct-2021	26-Oct-2021	26-Oct-2021	NA	NA	NA	NA	3-Nov-2021	3-Nov-2021	3-Nov-2021	3-Nov-2021	04P	115,000.00	115,000.00	115,000.00	NA	No Change (PAC)
000010001000	Contract works and consultancy work for the use of HCCOFA.	HCCOFA	No	MF-033 - Small Value Procurement	26-Oct-2021	26-Oct-2021	26-Oct-2021	NA	NA	NA	NA	3-Nov-2021	3-Nov-2021	3-Nov-2021	3-Nov-2021	04P	76,000.00	76,000.00	76,000.00	NA	No Change (PAC)
000010001000	Contract works and consultancy work for the use of HCCOFA.	HCCOFA	No	MF-033 - Small Value Procurement	11-Nov-2021	11-Nov-2021	11-Nov-2021	NA	NA	NA	NA	23-Nov-2021	23-Nov-2021	23-Nov-2021	23-Nov-2021	04P	200,000.00	200,000.00	200,000.00	NA	No Change (PAC)
000010001000	Contract works and consultancy work for the use of HCCOFA.	HCCOFA	No	MF-033 - Small Value Procurement	8-Sep-2021	8-Sep-2021	8-Sep-2021	NA	NA	NA	NA	18-Sep-2021	18-Sep-2021	18-Sep-2021	18-Sep-2021	04P	100,000.00	100,000.00	100,000.00	NA	No Change (PAC)
000010001000	Contract works and consultancy work for the use of HCCOFA.	HCCOFA	No	MF-033 - Small Value Procurement	7-Oct-2021	7-Oct-2021	7-Oct-2021	NA	NA	NA	NA	14-Oct-2021	14-Oct-2021	14-Oct-2021	14-Oct-2021	04P	620,704.26	620,704.26	620,704.26	NA	No Change (PAC)
000010001000	Contract works and consultancy work for the use of HCCOFA.	HCCOFA	No	MF-033 - Small Value Procurement	7-Oct-2021	7-Oct-2021	7-Oct-2021	NA	NA	NA	NA	14-Oct-2021	14-Oct-2021	14-Oct-2021	14-Oct-2021	04P	852,473.90	852,473.90	852,473.90	NA	No Change (PAC)
000010001000	Contract works and consultancy work for the use of HCCOFA.	HCCOFA	No	MF-033 - Small Value Procurement	7-Oct-2021	7-Oct-2021	7-Oct-2021	NA	NA	NA	NA	14-Oct-2021	14-Oct-2021	14-Oct-2021	14-Oct-2021	04P	201,700.00	201,700.00	201,700.00	NA	No Change (PAC)
000010001000	Contract works and consultancy work for the use of HCCOFA.	HCCOFA	No	MF-033 - Small Value Procurement	7-Oct-2021	7-Oct-2021	7-Oct-2021	NA	NA	NA	NA	14-Oct-2021	14-Oct-2021	14-Oct-2021	14-Oct-2021	04P	467,953.00	467,953.00	467,953.00	NA	No Change (PAC)
000010001000	Contract works and consultancy work for the use of HCCOFA.	HCCOFA	No	MF-033 - Small Value Procurement	26-Oct-2021	26-Oct-2021	26-Oct-2021	NA	NA	NA	NA	31-Oct-21	31-Oct-21	31-Oct-21	31-Oct-21	04P	9,707.00	9,707.00	9,707.00	NA	No Change (PAC)
000010001000	Contract works and consultancy work for the use of HCCOFA.	HCCOFA	No	MF-033 - Small Value Procurement	8-Feb-2022	8-Feb-2022	8-Feb-2022	NA	NA	NA	NA	15-Feb-2022	15-Feb-2022	15-Feb-2022	15-Feb-2022	04P	60,000.00	60,000.00	60,000.00	NA	No Change (PAC)
000010001000	Contract works and consultancy work for the use of HCCOFA.	HCCOFA	No	MF-033 - Small Value Procurement	8-Feb-2022	8-Feb-2022	8-Feb-2022	NA	NA	NA	NA	15-Feb-2022	15-Feb-2022	15-Feb-2022	15-Feb-2022	04P	10,000.00	10,000.00	10,000.00	NA	No Change (PAC)
000010001000	Contract works and consultancy work for the use of HCCOFA.	HCCOFA	No	MF-033 - Small Value Procurement	8-Feb-2022	8-Feb-2022	8-Feb-2022	NA	NA	NA	NA	15-Feb-2022	15-Feb-2022	15-Feb-2022	15-Feb-2022	04P	4,000.00	4,000.00	4,000.00	NA	No Change (PAC)
000010001000	Contract works and consultancy work for the use of HCCOFA.	HCCOFA	No	MF-033 - Small Value Procurement	7-Mar-2022	7-Mar-2022	7-Mar-2022	NA	NA	NA	NA	14-Mar-2022	14-Mar-2022	14-Mar-2022	14-Mar-2022	04P	48,000.00	48,000.00	48,000.00	NA	No Change (PAC)
000010001000	Contract works and consultancy work for the use of HCCOFA.	HCCOFA	No	MF-033 - Small Value Procurement	7-Mar-2022	7-Mar-2022	7-Mar-2022	NA	NA	NA	NA	14-Mar-2022	14-Mar-2022	14-Mar-2022	14-Mar-2022	04P	48,000.00	48,000.00	48,000.00	NA	No Change (PAC)
000010001000	Contract works and consultancy work for the use of HCCOFA.	HCCOFA	No	MF-033 - Small Value Procurement	11-Mar-2022	11-Mar-2022	11-Mar-2022	NA	NA	NA	NA	20-Mar-2022	20-Mar-2022	20-Mar-2022	20-Mar-2022	04P	13,000.00	13,000.00	13,000.00	NA	No Change (PAC)



