

Procurement Monitoring Report

Disaster Response Equipment for the PCG (Lot 1 50 Units Rubber Boats)

Code (PAP)	Procurement Program / Project	PMO/End-User	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 APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion
1	Disaster Response Equipment for the PCG (Lot 1 50 Units Rubber Boats)	Philippine Coast Guard	Competitive Bidding	23 Jan 2013 9:00 a.m.	22 Feb 2013 PDI, Manila Bulletin, Phil Star; 23 Feb 2013 - Philgeps DOTC Website	7-Mar-13	18-Mar-13	18-Mar-13	29-Aug-13	27-Sep-13	30-Jan-14	3-Jun-14	13-Jun-14	26-Mar-15	15-Jun-15		49,000,000.00			33,749,500.00			DOTC-COA; Transparency Int'l Phils.; IECEP; National Contractors Association of the Phils. (NACAP); Brotherhood of Christian Businessmen and Professionals		4-Mar-13		15-Mar-13			30-Jan-14	3-Jun-14	13-Jun-14	26-Mar-15	