ANNEX B

(COAST GUARD DISTRICT WESTERN VISAYAS) Procurement Monitoring Report as of JULY 11, 2022

Code (PAP)	Procurement Project	PMO/ 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	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		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																																
50213040 01	Procurement for the Repair of Roofing of Coast Guard Station Antique	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	23-Nov-21	23-Nov-21	24-Nov-21	24-Nov-21	17-Feb-21	17-Feb-22	GoP	₱65,977.94	₱65,977.94	0.00	₱65,545.00	₱65,545.00	0.00	NA	NA	NA	NA	NA	Pr	17-Feb-22	
50213040 01	Procurement for the Construction Materials of Two-Storey Office Building	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	29-Nov-21	01-Dec-21	02-Dec-21	02-Dec-21	31-Jan-22	08-Feb-22	GoP	₱235,705.91	₱235,705.91	0.00	₱218,404.00	₱218,404.00	0.00	NA	NA	NA	NA	NA	NA	08-Feb-22	
50213060 00	Repair and Maintenance of CGDWV Mobile Vehicles	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	20-Dec-21	21-Dec-21	22-Dec-22	22-Dec-22	19-Feb-22	19-Feb-22	GoP	₱371,164.00	₱371,164.00	0.00	₱366,919.00	₱366,919.00	0.00	NA	NA	NA	NA	NA	NA	19-Feb-22	
50203210 00	HCGDWV Motorpool Tools	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	21-Dec-21	21-Dec-21	22-Dec-22	22-Dec-22	13-Mar-22	13-Mar-22	GoP	₱211,778.00	₱211,778.00	0.00	₱193,480.00	₱193,480.00	0.00	NA	NA	NA	NA	NA	NA	13-Mar-22	
50203210 00	HCGDWV Spray Paints for SSEN	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	21-Dec-21	21-Dec-21	22-Dec-22	22-Dec-22	29-Mar-22	29-Mar-22	GoP	₱500,000.00	₱500,000.00	0.00	₱484,000.00	₱484,000.00	0.00	NA	NA	NA	NA	NA	NA	29 mar h 2022	
50220390 00	Installation of Door Sign, Lettering and Logo for HCGDWV	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	21-Dec-21	21-Dec-21	22-Dec-22	22-Dec-22	17-Feb-22	17-Feb-22	GoP	₱129,934.00	₱129,934.00	0.00	₱107,190.00	₱107,190.00	0.00	NA	NA	NA	NA	NA	NA	17-Feb-22	
50213040 00	Procurement of Materials for the Repair and Renovation of Container Van for Quarantine Facility and Megforce Office	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	27-Dec-21	28-Dec-21	29-Dec-21	29-Dec-21	17-Feb-22	17-Feb-22	GoP	₱366,444.75	₱366,444.75	0.00	₱355,235.50	₱355,235.50	0.00	NA	NA	NA	NA	NA	NA	17-Feb-22	
50203210 00	Procurement of Medals and Ribbon for PCGA	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	27-Dec-21	28-Dec-21	29-Dec-21	29-Dec-21	24-Feb-22	08-Mar-22	GoP	₱49,900.00	₱49,900.00	0.00	₱49,000.00	₱49,000.00	0.00	NA	NA	NA	NA	NA	NA	08-Mar-22	
50203210 00	Procurement of Mugs with print for Guest token/Souvenir Items	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	27-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21	29-Jan-22	29-Jan-22	GoP	₱48,750.00	₱48,750.00	0.00	₱48,750.00	₱48,750.00	0.00	NA	NA	NA	NA	NA	NA	29-Jan-22	
50213040 01	Installation and Maintenance of Aircon Unit of CGDWV	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	27-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21	21-Jan-22	21-Jan-22	GoP	₱29,450.00	₱29,450.00	0.00	₱29,450.00	₱29,450.00	0.00	NA	NA	NA	NA	NA	NA	21-Jan-22	
50203210 02	Procurement of Office Equipment for Newly Constructed CGS Antique Building and LFMC WV Cubicle	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	28-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21	31-Mar-21	31-Mar-21	GoP	₱640,270.00	₱640,270.00	0.00	640070	640,070.00	0.00	NA	NA	NA	NA	NA	NA	31-Mar-21	
50299030 00	Procurement of Meals ICOW the CGDWV Command Conference last 30 January 2022	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	27-Jan-22	28-Jan-22	29-Jan-22	29-Jan-22	30-Jan-22	30-Jan-22	GoP	₱49,000.00	₱49,000.00	0.00	49000	49,000.00	0.00	NA	NA	NA	NA	NA	NA	30-Jan-22	
	Procurement of Plaques and memento for the Retirement Ceremony/Honors for CG CAPT ERLINDA B BENLIROand CG SCPO Randy A Apuhin	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	28-Feb-22	01-Mar-22	02-Mar-22	02-Mar-22	04-Mar-22	04-Mar-22	GoP	₱81,000.00	₱81,000.00	0.00	79500	79,500.00	0.00	NA	NA	NA	NA	NA	NA	04-Mar-22	
50299030 00	Representation Expense Incurred During the Retirement Ceremony/Honors for SCPO Randy A Apuhin last 04 March 2022	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	01-Mar-22	02-Mar-22	03-Mar-22	03-Mar-22	04-Mar-22	04-Mar-22	GoP	₱48,000.00	₱48,000.00	0.00	48000	48,000.00	0.00	NA	NA	NA	NA	NA	NA	04-Mar-22	
50299030 00	Catering/Representation Expense incurred ICOW the T&E regarding basic Fire fighting last 08 March 2022	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	05-Mar-22	06-Mar-22	07-Mar-22	07-Mar-22	08-Mar-22	08-Mar-22	GoP	₱26,500.00	₱26,500.00	0.00	26500	26,500.00	0.00	NA	NA	NA	NA	NA	NA	08-Mar-22	
50203990 00	Procurement of Supplies (T-shirt,tarpaulin,face mask with customized print, and mugs with print) ICOW the 2022 National Women's Month Celebration	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	08-Mar-22	09-Mar-22	10-Mar-22	10-Mar-22	15-Mar-22	15-Mar-22	GoP	₱84,000.00	₱84,000.00	0.00	63484	63,484.00	0.00	NA	NA	NA	NA	NA	NA	15-Mar-22	
50299030 00	Catering/Representation Expenses incurred ICOW the Field Visit and Dialogue of Command Master Chief last 14 March 2022	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11-Mar-22	12-Mar-22	13-Mar-22	13-Mar-22	14-Mar-22	14-Mar-22	GoP	₱44,000.00	₱44,000.00	0.00	44000	44,000.00	0.00	NA	NA	NA	NA	NA	NA	14-Mar-22	
50299030 00	Representation Expenses incurred during the Procurement of Meals ICOW the conduct of Water Search and Rescue and Survival techniques Training last 14-16 March 2022	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12-Mar-22	12-Mar-22	13-Mar-22	13-Mar-22	18-Mar-22	18-Mar-22	GoP	₱48,750.00	₱48,750.00	0.00	48750	48,750.00	0.00	NA	NA	NA	NA	NA	NA	18-Mar-22	
50299030 00	Representation Expenses Incurred during the Conduct of Two Star Diving Course for CGSOG-WV last 21 March 2022	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	15-Mar-22	16-Mar-22	17-Mar-22	17-Mar-22	01-Apr-22	01-Apr-22	GoP	₱19,500.00	₱19,500.00	0.00	19,500.00	19,500.00	0.00	NA	NA	NA	NA	NA	NA	01-Apr-22	
50299030 00	Catering/Representation Expenses incurred ICOW the Collection and Remittance last 21 March 2022	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	18-Mar-22	19-Mar-22	20-Mar-22	20-Mar-22	21-Mar-22	21-Mar-22	GoP	₱22,750.00	₱22,750.00	0.00	₱22,750.00	₱22,750.00	0.00	NA	NA	NA	NA	NA	NA	21-Mar-22	
50203990 00	Procurement of Tarpaulin ICOW the Arrival Honors for SOTr and CPCG last 26 March 2022	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	19-Mar-22	21-Mar-22	22-Mar-22	22-Mar-22	25-Mar-22	25-Mar-22	GoP	₱5,940.00	₱5,940.00	0.00	₱5,940.00	₱5,940.00	0.00	NA	NA	NA	NA	NA	NA	25-Mar-22	
50203990 00	Procurement of Plaques/Memento for the Arrival Honors for SOTr and CPCG last March 2022	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	20-Mar-22	21-Mar-22	22-Mar-22	22-Mar-22	25-Mar-22	25-Mar-22	GoP	₱19,700.00	₱19,700.00	0.00	₱19,700.00	₱19,700.00	0.00	NA	NA	NA	NA	NA	NA	25-Mar-22	
50299030 00	Representation Expenses Incurred ICOW the Arrival Honor for CPCG and SOTr last 25-26 March 2021	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	22-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	26-Mar-22	26-Mar-22	GoP	₱30,000.00	₱30,000.00	0.00	₱30,000.00	₱30,000.00	0.00	NA	NA	NA	NA	NA	NA	26-Mar-22	
50299030 00	Representation Expenses incurred during the conduct of 2022 National Womens Month Celebration on 29-30 March 2022	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	27-Mar-22	27-Mar-22	28-Mar-22	28-Mar-22	30-Mar-22	30-Mar-22	GoP	₱15,000.00	₱15,000.00	0.00	₱15,000.00	₱15,000.00	0.00	NA	NA	NA	NA	NA	NA	30-Mar-22	
50299030 00	Representation Expenses incurred ICOW the deliberation of PCG Enlistment Applicant last 31 March 2022	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	28-Mar-22	29-Mar-22	30-Mar-22	30-Mar-22	31-Mar-22	31-Mar-22	GoP	₱10,500.00	₱10,500.00	0.00	₱10,500.00	₱10,500.00	0.00	NA	NA	NA	NA	NA	NA	31-Mar-22	
50299030 00	Catering/Representation Expenses incurred during the Conduct of the Station Conference of CGS Guimaras on 10 April 2022	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	07-Apr-22	08-Apr-22	09-Apr-22	09-Apr-22	09-Apr-22	09-Apr-22	GoP	₱12,500.00	₱12,500.00	0.00	₱12,500.00	₱12,500.00	0.00	NA	NA	NA	NA	NA	NA	09-Apr-22	

50203990 00	Procurement of Janitorial Supplies for CGDWV	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11-Apr-22	12-Apr-22	13-Apr-22	13-Apr-22	06-May-22	06-May-22	GoP	₱300,000.00	₱300,000.00	0.00	₱296,790.00	₱296,790.00	0.00	NA	NA	NA	NA	NA	NA	06-May-22	
50203010 00	Procurement of Office Supplies for CGDWV	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11-Apr-22	12-Apr-22	13-Apr-22	13-Apr-22	30-May-22	30-May-22	GoP	₱600,000.00	₱600,000.00	0.00	₱595,700.00	₱595,700.00	0.00	NA	NA	NA	NA	NA	NA	30-May-22	
50299030 00	Representation Expenses incurred during the Arrival Honor to PBGEN FLYNN E DONGBO, Regional Director, Police Regional Office VI last 19 April 2022	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	16-Apr-22	17-Apr-22	18-Apr-22	18-Apr-22	19-Apr-22	19-Apr-22	GoP	₱48,000.00	₱48,000.00	0.00	₱48,000.00	₱48,000.00	0.00	NA	NA	NA	NA	NA	NA	19-Apr-22	
50299030 00	Catering/representation Expenses incurred ICOW the Conduct of Training/ Information Campaign on Reporting System last 22 April 2022	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	19-Apr-22	20-Apr-22	21-Apr-22	21-Apr-22	22-Apr-22	22-Apr-22	GoP	₱16,500.00	₱16,500.00	0.00	₱16,500.00	₱16,500.00	0.00	NA	NA	NA	NA	NA	NA	22-Apr-22	
50299030 00	Catering/Representation Expenses incurred during the conduct of coastal Clean-Up on 22 April 2022	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	19-Apr-22	20-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22	GoP	₱7,500.00	₱7,500.00	0.00	₱7,500.00	₱7,500.00	0.00	NA	NA	NA	NA	NA	NA	21-Apr-22	
50299030 00	Representation Expenses incurred during the TWG and BAC meeting last 25 April 2022 and 26 April 2022	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	22-Apr-22	23-Apr-22	24-Apr-22	24-Apr-22	26-Apr-22	26-Apr-22	GoP	₱4,500.00	₱4,500.00	0.00	₱4,500.00	₱4,500.00	0.00	NA	NA	NA	NA	NA	NA	26-Apr-22	
50299030 00	Representation Expenses incurred ICOW the Visit of COMMO MARCO ANTONIO P GINES last 27 April 2022		NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	24-Apr-22	25-Apr-22	26-Apr-22	26-Apr-22	27-Apr-22	27-Apr-22	GoP	₱7,500.00	₱7,500.00	0.00	₱7,500.00	₱7,500.00	0.00	NA	NA	NA	NA	NA	NA	27-Apr-22	
50213060 01	Procurement of HOCGDWV Vehicle Tires and Batteries	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	25-Apr-22	25-Apr-22	26-Apr-22	26-Apr-22	18-May-22	18-May-22	GoP	₱535,810.80	₱535,810.80	0.00	₱483,227.00	₱483,227.00	0.00	NA	NA	NA	NA	NA	NA	18-May-22	
50203990 00	Procurement of HOCGDWV Personal Protective Supplies	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	25-Apr-22	25-Apr-22	26-Apr-22	26-Apr-22	16-May-22	30-May-22	GoP	₱200,000.00	₱200,000.00	0.00	₱170,900.00	₱170,900.00	0.00	NA	NA	NA	NA	NA	NA	30-May-22	
50203990 00	Procurement of Bedsheets and Pillowcases	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	25-Apr-22	25-Apr-22	26-Apr-22	26-Apr-22	25-May-22	25-May-22	GoP	₱49,500.00	₱49,500.00	0.00	₱49,000.00	₱49,000.00	0.00	NA	NA	NA	NA	NA	NA	25-May-22	
50299030 00	Procurement of Meals ICOW the T&E on MEP Functions and Circulars last 05-06 May 2022	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	01-May-22	02-May-22	03-May-22	03-May-22	06-May-22	06-May-22	GoP	₱24,000.00	₱24,000.00	0.00	₱24,000.00	₱24,000.00	0.00	NA	NA	NA	NA	NA	NA	06-May-22	
50203990 00	Procurement of Tarpaulin ICOW the Retirement Ceremony of CG MCPO Joemar E Azuelo and CG CPO Jose Bobby A Mabini	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	09-May-22	10-May-22	11-May-22	11-May-22	09 jun2 2022	09-Jun-22	GoP	₱1,200.00	₱1,200.00	0.00	₱1,200.00	₱1,200.00	0.00	NA	NA	NA	NA	NA	NA	09-Jun-22	
50299030 00	Catering/Representation Expenses incurred during the CGDWV 2022 Sports Fest last 17 May 2022	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10-May-22	11-May-22	12-May-22	12-May-22	17-May-22	17-May-22	GoP	₱37,500.00	₱37,500.00	0.00	₱37,500.00	₱37,500.00	0.00	NA	NA	NA	NA	NA	NA	17-May-22	
50299030 00	Representation/Catering Services ICOW the Retirement Ceremony Of CG CPO Jose Bobby A Mabini last 16 May 2022	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10-May-22	10-May-22	11-May-22	11-May-22	16-May-22	16-May-22	GoP	₱54,000.00	₱54,000.00	0.00	₱51,300.00	₱51,300.00	0.00	NA	NA	NA	NA	NA	NA	16-May-22	
50203990 00	Procurement of Plaques and Memento for the Retirement Ceremony/Honors for CG MCPO Joemar E Azuelo and CG CPO Jose Bobby A Mabini	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10-May-22	10-May-22	11-May-22	11-May-22	09-Jun-22	09-Jun-22	GoP	₱60,950.00	₱60,950.00	0.00	₱58,950.00	₱58,950.00	0.00	NA	NA	NA	NA	NA	NA	09-Jun-22	
50203990 00	Procurement of Jersey Shirt with Shorts ICOW CGDWV 2022 SportsFest	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10-May-22	11-May-22	12-May-22	12-May-22	16-May-22	16-May-22	GoP	₱101,650.00	₱101,650.00	0.00	₱100,045.00	₱100,045.00	0.00	NA	NA	NA	NA	NA	NA	16-May-22	
50203990 00	Procurement of Tarpaulin ICOW the CGDWV 2022 Sports Fest	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10-May-22	11-May-22	12-May-22	12-May-22	16-May-22	16-May-22	GoP	₱1,200.00	₱1,200.00	0.00	₱1,200.00	₱1,200.00	0.00	NA	NA	NA	NA	NA	NA	16-May-22	
50203990 00	Procurement of CGDWV SportsEquipment ICOW CGDWV 2022 Sports Fest	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10-May-22	11-May-22	12-May-22	12-May-22	14-May-22	14-May-22	GoP	₱7,850.00	₱7,850.00	0.00	₱7,850.00	₱7,850.00	0.00	NA	NA	NA	NA	NA	NA	14-May-22	
50213060 00	Emergency Procurement of Batteries of PCG RHIB and Aluminum Boat of CGS Alaan	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	17-May-22	17-May-22	17-May-22	17-May-22	17-May-22	17-May-22	GoP	₱22,185.00	₱22,185.00	0.00	₱22,185.00	₱22,185.00	0.00	NA	NA	NA	NA	NA	NA	17-May-22	
50213040 01	Procurement of Materials for the Repainting of HOCGDWV Premises	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	23-May-22	24-May-22	25-May-22	25-May-22	03-Jun-22	03-Jun-22	GoP	₱65,615.84	₱65,615.84	0.00	₱65,540.00	₱65,540.00	0.00	NA	NA	NA	NA	NA	NA	03-Jun-22	
50203990 00	Procurement of Search and Rescue Equipment	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	24-May-22	24-May-22	25-May-22	25-May-22	17-Jun-22	17-Jun-22	GoP	₱473,575.00	₱473,575.00	0.00	₱468,900.00	₱468,900.00	0.00	NA	NA	NA	NA	NA	NA	17-Jun-22	
50299030 00	Representation Expenses incurred ICOW Medical Mission for Pre-Anniversary of CGDWV last 29 May 2022	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	25-May-22	26-May-22	27-May-22	27-May-22	29-May-22	29-May-22	GoP	₱39,000.00	₱39,000.00	0.00	₱39,000.00	₱39,000.00	0.00	NA	NA	NA	NA	NA	NA	29-May-22	
50299030 00	Representation expenses incurred during the Retirement Ceremony for CG MCPO Joemar E Azuelo	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	31-May-22	01-Jun-22	02-Jun-22	5+AR54	10-Jun-22	10-Jun-22	GoP	₱54,000.00	₱54,000.00	0.00	₱52,650.00	₱52,650.00	0.00	NA	NA	NA	NA	NA	NA	10-Jun-22	
50203990 00	Procurement of Gloves	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03-Jun-22	06-Jun-22	07-Jun-22	07-Jun-22	10-Jun-22	10-Jun-22	GoP	₱5,950.00	₱5,950.00	0.00	₱5,950.00	₱5,950.00	0.00	NA	NA	NA	NA	NA	NA	10-Jun-22	
50213060 01	Procurement of Materials for the Change oil of CGDWV Vehicles	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03-Jun-22	06-Jun-22	07-Jun-22	07-Jun-22	08-Jun-22	08-Jun-22	GoP	₱8,129.00	₱8,129.00	0.00	₱8,129.00	₱8,129.00	0.00	NA	NA	NA	NA	NA	NA	08-Jun-22	
50299030 00	catering/Representation Expenses incurred during the Blood Letting Activity ICOW CGDWV 39th Founding Anniversary last 13 June 2022	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06-Jun-22	08-Jun-22	09-Jun-22	09-Jun-22	13-Jun-22	13-Jun-22	GoP	₱21,300.00	₱21,300.00	0.00	₱21,300.00	₱21,300.00	0.00	NA	NA	NA	NA	NA	NA	13-Jun-22	
50299030 00	Representation expenses incurred during CGDWV 39th founding anniversary last 15-16 June 2022	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	07-Jun-22	08-Jun-22	09-Jun-22	09-Jun-22	16-Jun-22	16-Jun-22	Gop	₱197,500.00	₱197,500.00	0.00	₱194,250.00	₱194,250.00	0.00	NA	NA	NA	NA	NA	NA	16-Jun-22	
50299030 00	Room Accomodation ICOW CGDWV 39th Founding anniversary last 15-17 June 2022	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	08-Jun-22	10-Jun-22	13-Jun-22	13-Jun-22	17 june 2022	17-Jun-22	GoP	₱21,600.00	₱21,600.00	0.00	₱21,600.00	₱21,600.00	0.00	NA	NA	NA	NA	NA	NA	17-Jun-22	
50203990 00	Procurement of Emblem, plaques and Memento ICOW CGDWV 39th Anniversary last 15-16 June 2022	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	09-Jun-22	10-Jun-22	13-Jun-22	13-Jun-22	16-Jun-22	16-Jun-22	GoP	₱49,500.00	₱49,500.00	0.00	₱49,500.00	₱49,500.00	0.00	NA	NA	NA	NA	NA	NA	16-Jun-22	
50299050 04	Rental of LED Wall ICOW 39th Founding Anniversary of CGDWV last 16 June 2022	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	09-Jun-22	10-Jun-22	13-Jun-22	13-Jun-22	16-Jun-22	16-Jun-22	GoP	₱15,000.00	₱15,000.00	0.00	₱15,000.00	₱15,000.00	0.00	NA	NA	NA	NA	NA	NA	16-Jun-22	
50299050 03	Van Rental ICOW CGDWV 39th Founding Anniversary lat 16th June 2022	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	09-Jun-22	10-Jun-22	13-Jun-22	13-Jun-22	16-Jun-22	16-Jun-22	GoP	₱4,500.00	₱4,500.00	0.00	₱4,500.00	₱4,500.00	0.00	NA	NA	NA	NA	NA	NA	16-Jun-22	

50299050 03	Representation Expenses incurred during the Water Search and Rescue (WASAR) and Survival Techniques Training last 20 June - 01 July 2022	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	15-Jun-22	16-Jun-22	17-Jun-22	17-Jun-22	01-Jul-22	01-Jul-22	GoP	₱49,500.00	₱49,500.00	0.00	₱49,500.00	₱49,500.00	0.00	NA	NA	NA	NA	NA	NA	01-Jul-22	
50299030 00	Representation Expenses incurred during the conduct of Deliberation of Non-Officers Last 21-22 June 2022	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	18-Jun-22	19-Jun-22	20-Jun-22	20-Jun-22	22-Jun-22	22-Jun-22	GoP	₱13,000.00	₱13,000.00	0.00	₱13,000.00	₱13,000.00	0.00	NA	NA	NA	NA	NA	NA	22-Jun-22	
50299030 00	Representation Expenses incurred during the conduct of Awards and Decorations Board Meeting last 30 June 2022	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	24-Jun-22	27-Jun-22	28-Jun-22	28-Jun-22	30-Jun-22	30-Jun-22	GoP	₱4,000.00	₱4,000.00	0.00	₱4,000.00	₱4,000.00	0.00	NA	NA	NA	NA	NA	NA	30-Jun-22	
50299030 00	Catering/ Representation Expenses incurred during the CGDWV 2nd Command Conference last 28 June 2022	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	24-Jun-22	24-Jun-22	27-Jun-22	27-Jun-22	28-Jun-22	28-Jun-22	GoP	₱49,000.00	₱49,000.00	0.00	₱49,000.00	₱49,000.00	0.00	NA	NA	NA	NA	NA	NA	28-Jun-22	
50299030 00	Representation Expenses incurred during the conduct of EORA Training Class 01-2022 11-15 July 2022	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	27-Jun-22	28-Jun-22	29-Jun-22	29-Jun-22	15-Jul-22	15-Jul-22	GoP	₱49,750.00	₱49,750.00	0.00	₱49,750.00	₱49,750.00	0.00	NA	NA	NA	NA	NA	NA	15-Jul-22	
50299030 00	Representation Expenses incurred during the Simultaneous Donning and Oath Taking last 04 July 2022	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	29-Jun-22	30-Jun-22	31 june 2022	31 june 2022	04-Jul-22	04-Jul-22	Gop	₱25,500.00	₱25,500.00	0.00	₱25,500.00	₱25,500.00	0.00	NA	NA	NA	NA	NA	NA	04-Jul-22	
50299030 00	Representation Expenses incurred ICOW Field Visit in the Philippines of the IMO International Consultants for FSA-P and ENV-P Study on domestics Passenger Ships last 05 July 2022	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	29-Jun-22	30-Jun-22	01-Jul-22	01-Jul-22	05-Jul-22	05-Jul-22	GoP	₱4,500.00	₱4,500.00	0.00	₱4,500.00	₱4,500.00	0.00	NA	NA	NA	NA	NA	NA	05-Jul-22	
50299030 00	Representation expenses incurred during the TWG and BAC Meeting last 04-05 July 2022	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	29-Jun-22	30-Jun-22	01-Jul-22	01-Jul-22	05-Jul-22	05-Jul-22	GoP	₱4,500.00	₱4,500.00	0.00	₱4,500.00	₱4,500.00	0.00	NA	NA	NA	NA	NA	NA	05-Jul-22	
50299030 00	Representation Expenses incurred during the conduct of Annual Planning and Assessment	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	05-Jul-22	05-Jul-22	06-Jul-22	06-Jul-22	08-Jul-22	08-Jul-22	GoP	₱232,500.00	₱232,500.00	0.00	₱228,750.00	₱228,750.00	0.00	NA	NA	NA	NA	NA	NA	08-Jul-22	
																		Total Alloted Budget of Procurement Activities			**6,654,280.24**											
																		Total Contract Price of Procurement Actitvites Conducted						**6,431,833.50**									
																		Total Savings (Total Alloted Budget - Total Contract Price)						**222,446.74**									

ON-GOING PROCUREMENT ACTIVITIES

50203210 08	Disaster Response Supplies and PPEs and CGS Bacolod	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	21-Dec-21	21-Dec-21	22-Dec-22	22-Dec-22			GoP	₱254,690.00	₱254,690.00	0.00	₱255,750.00	₱255,750.00	0.00	NA	NA	NA	NA	NA	NA		
50204010 00	Procurement of HCGDWV and CGS IloiloPurified Drinking Water	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	28-Feb-22	01-Mar-22	02-Mar-22	02-Mar-22			GoP	₱169,200.00	₱169,200.00	₱0.00	₱144,000.00	₱144,000.00	0.00	NA	NA	NA	NA	NA	NA		
50213040 01	Procurement and Installation of Door Signs for CGS Antique New Building	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	25-Apr-22	25-Apr-22	26-Apr-22	26-Apr-22			GoP	₱57,685.00	₱57,685.00	0.00	₱57,000.00	₱57,000.00	0.00	NA	NA	NA	NA	NA	NA		
50203990 00	Procurement of CGDWV Office Equipment	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	23-May-22	24-May-22	31-May-22	31-May-22			GoP	₱368,520.00	₱368,520.00	0.00	₱315,450.00	₱315,450.00	0.00	NA	NA	NA	NA	NA	NA		
50213040 01	Repair and Rehabilitation of Coast Guard Station Capiz	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	06-Jun-22	10-Jun-22	14-Jun-22	14-Jun-22			GoP	₱507,422.44	₱507,422.44	0.00	₱480,505.50	₱480,505.50	0.00	NA	NA	NA	NA	NA	NA		
50203990 00	Tarpaulin Outputs ICOW CGDWV Various Activities	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	07-Jun-22	08-Jun-22	09-Jun-22	09-Jun-22			GoP	₱58,750.00	₱58,750.00	₱0.00	₱35,250.00	₱35,250.00	0.00	NA	NA	NA	NA	NA	NA		
50299030 00	Representation Expenses for the conduct of Pre Deployment Course Class 02-2022 18-29 July 2022	CGDWV	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	27-Jun-22	28-Jun-22	29-Jun-22	29-Jun-22			GoP	₱49,500.00	₱49,500.00	₱0.00	₱49,500.00	₱49,500.00	0.00	NA	NA	NA	NA	NA	NA		
																		Total Alloted Budget of On-going Procurement Activities			**1,495,737.44**											

Prepared by:

CG EMS JEZZA ANNE A DEQUITO
BAC Secretariat, CGDWV

Recommended for Approval by:

CG CDR JANSEN Y BENJAMIN
BAC Chairperson,CGDWV

APPROVED:

CG COMMO EDGAR C YBAÑEZ (DSC)
Head of the Procuring Entity,CGDWV