Philippine Coast Guard
COAST GUARD LOGISTICS SYSTEMS COMMAND
LOGISTICS AND FINANCE MANAGEMENT CENTER – SOUTHEASTERN MINDANAO

PROCUREMENT MONITORING REPORT OF LFMC-SEM FY 2021

PROCUREMENT DIRECTIVES	REQUEST ISSUANCE SLIP	PURCHASE REQUEST	DISPOSITION FORM	TWG	BAC RESO	BAC AWARD	TITLE	ABC AMOUNT	DATE POSTED PHILGEPS	NOTICE OF AWARD	DATE CLOSED PHILGEPS	PURCHASE ORDER	PHILGEPS AWARD	DV AMOUNT	DEALER NAME	OBLIGATON REQUEST AND STATUS	IAR	REMARKS	STATUS
CGDSEM 21-01-001	RIS # 0121-001	D4 SEM/PR-0121-001	D4-SEM 0121-001	N/A	CGDSEM-21-01-001	CGDSEM 21-01-002	PROCUREMENT OF SUPPLY AND DELIVERY OF CATERING SERVICES FOR CGDSEM 1ST COMMAND CONFERENCE 2021	18,750.00	N/A	19-Jan-21	N/A	CGDSEM 21-01-001	N/A	16,611.25	DHARYL ISABELLE'S ALA CARTE KITCHEN AND CATERING SERVICES	SEM 02-101101-2021-01-001	IAR # 2021-01	COMPLETED	COMPLETED
CGDSEM 21-01-002	RIS # 0121-002	D4 SEM/PR-0121-002	D4-SEM 0121-002	N/A	CGDSEM-21-01-003	CGDSEM-21-01-004	PROCUREMENT OF SUPPLY AND DELIVERY OF CATERING SERVICES FOR COMMANDERS TIME	18,750.00	N/A	20-Jan-21	N/A	CGDSEM 21-01-002	N/A	16,611.25	DHARYL ISABELLE'S ALA CARTE KITCHEN AND CATERING SERVICES	SEM 02-101101-2021-01-002	IAR # 2021-01-0003	COMPLETED	COMPLETED
CGDSEM 21-01-003	RIS # 0121-001	D7 SEM/PR-0121-001	D7-SEM -0121-001	N/A	CGDSEM-21-01-005	CGDSEM-21-01-006	PROCUREMENT OF SUPPLY AND DELIVERY OF CATERING SERVICES FOR PCG & PCGA MEETING	13,750.00	N/A	21-Jan-21	N/A	CGDSEM 21-01-003	N/A	12,973.75	DHARYL ISABELLE'S ALA CARTE KITCHEN AND CATERING SERVICES	SEM 02-101101-2021-01-002	IAR # 2021-01	COMPLETED	COMPLETED
CGDSEM 21-01-006	RIS # 0121-006	D4 SEM/PR-21-01-006	D4-SEM 0121-006	N/A	CGDSEM-21-01-007	CGDSEM-21-01-008	PROCUREMENT OF SUPPLY AND DELIVERY TURNED-OVER CEREMONY OF NEWLY REPORTED OFFICERS	10,000.00	N/A	25-Jan-21	N/A	CGDSEM 21-01-004	N/A	8,487.50	DHARYL ISABELLE'S ALA CARTE KITCHEN AND CATERING SERVICES	SEM 02-101101-2021-01-019	IAR # 2021-01-0004	COMPLETED	COMPLETED
CGDSEM 21-02-004	N/A	HCGDSEMD12-0221-001	HCGDSEMD12-0221-001	N/A	CGDSEM-21-02-001	CGDSEM-21-02-002	PROCUREMENT OF SUPPLY AND DELIVERY OF CATERING SERVICES FOR ICOW TI & E REGARDING SECURITY AND CODE OF CONDUCT	15,000.00	N/A	3-Feb-21	N/A	CGDSEM 21-02-005	N/A	14,550.00	DHARYL ISABELLE'S ALA CARTE KITCHEN AND CATERING SERVICES	SEM 02-101101-2021-02-020	IAR # 2021-02-0001	COMPLETED	COMPLETED
CGDSEM 21-02-010	N/A	D4 SEM/PR-21-02-008	D4 SEM-0221-008	N/A	CGDSEM-21-02-006	CGDSEM-21-02-007	PROCUREMENT OF SUPPLY AND DELIVERY OF CATERING SERVICES FOR THE ARRIVAL HONORS	10,500.00	N/A	26-Feb-21	N/A	CGDSEM 21-03-006	N/A	10,185.00	HAZELINE CATERING SERVICES	SEM 02-101101-2021-03-045	IAR # 2021-03-0002	COMPLETED	COMPLETED
CGDSEM 21-02-005	N/A	D4 SEM/PR-21-02-002	D4 SEM-0221-002	N/A	CGDSEM-21-02-004	CGDSEM-21-03-002	CATERING SERVICE FOR REGULAR STAFF CONFERENCE	157,500.00	23-Feb-21	4-Mar-21	1-Mar-21	CGDSEM 21-03-007	N/A	152,775.00	DHARYL ISABELLE'S ALA CARTE KITCHEN AND CATERING SERVICES	SEM 02-101101-2021-03-051	IAR # 2021-06-001	UUNPAID/PARTIAL PAYMENT	UNPAID/PARTIAL PAYMENT
CGDSEM 21-02-003	N/A	D4 SEM/PR-21-01-003	D4 SEM-0121-003	N/A	CGDSEM-21-02-003	CGDSEM-21-03-001	PROCUREMENT OF BUNKS, MATTRESSES, PILLOWS AND BLANKETS	945,200.00	22-Feb-21	5-Mar-21	26-Feb-21	CGDSEM 21-03-008	5-Mar-21	550,820.77	THE FORT HOME DECORS	SEM 02-101101-2021-03-052	IAR # 2021-04-0005	COMPLETED	COMPLETED
CGDSEM 21-02-007	N/A	D4 SEM/PR-21-02-005	D4 SEM-0221-005	N/A	CGDSEM-21-02-005	CGDSEM-21-03-003	PROCUREMENT OF TIRE REPLACEMENT FOR REPAIR AND MAINTENANCE OF MULTIPURPOSE VEHICLE	63,000.00	26-Feb-21	5-Mar-21	3-Mar-21	CGDSEM 21-03-009	5-Mar-21	59,625.00	BOLTZMANN TRADING	SEM 02-101101-2021-03-053	IAR # 2021-03-0002	COMPLETED	COMPLETED
CGDSEM 21-02-011	N/A	D9 SEM/PR-21-02-001	D9 SEM-0221-001	N/A	CGDSEM-21-03-004	CGDSEM-21-03-005	CATERING SERVICE FOR COASTAL CLEAN-UP,MANGROVE PLANTING AND SCUBASURERO	38,100.00	N/A	8-Mar-21	N/A	CGDSEM 21-03-010	N/A	35,325.46	ARHY,S KITCHENETTE AND CATERING SERVICES	SEM 02-101101-2021-03-061	JAR # 2021-03-0003	COMPLETED	COMPLETED
CGDSEM 21-03-002	N/A	D4 SEM/PR-21-03-003	D4 SEM-0321-003	N/A	CGDSEM-21-03-006	CGDSEM-21-03-008	PROCUREMENT OF SUPPLY AND DELIVERY OF CATERING SERVICE FOR CGDSEM 2ND QUARTER COMMAND CONFERENCE FOR FY 2021	16,000.00	N/A	18-Mar-21	N/A	CGDSEM 21-03-011	N/A	14,550.00	LOZANO CAFÉ	SEM 02-101101-2021-03-070	IAR # 2021-03-0009	COMPLETED	COMPLETED
CGDSEM 21-03-001	N/A	D4 SEM/PR-21-03-002	D4 SEM-0321-002	N/A	CGDSEM-21-03-007	CGDSEM-21-03-009	PROCUREMENT OF SUPPLY AND DELIVERY OF CATERING SERVICE FOR THE TURNED OVER OF COMMAND	16,000.00	N/A	18-Mar-21	N/A	CGDSEM 21-03-012	N/A	11,785.50	LOZANO CAFÉ	SEM 02-101101-2021-03-071	IAR # 2021-03-0007	COMPLETED	COMPLETED
CGDSEM 21-04-002	N/A	D7 SEM/PR-21-04-001	D4 SEM-0421-001	N/A	CGDSEM-21-04-010	CGDSEM-21-04-011	PROCUREMENT OF CATERING SERVICES FOR PCGA MEETING	10,600.00	N/A	5-Apr-21	N/A	CGDSEM 21-04-013	N/A		DHARYL ISABELLE'S ALA CARTE KITCHEN AND CATERING SERVICES	SEM 02-101101-2021-04-078	IAR # 2021-04-0001	COMPLETED	COMPLETED
CGDSEM 21-03-007	N/A	D4 SEM/PR-21-03-007	D4 SEM-0321-007	N/A	CGDSEM-21-04-002	CGDSEM-21-04-013	PROCUREMENT OF SPRAY PAINT FOR THE CONTINUOS IMPLEMENTATION OF SAFETY,SECURITY AND ENVIRONMENTAL NUMBERING SYSTEM	99,900.00	6-Apr-21	23-Apr-21	12-Apr-21	CGDSEM 21-04-014	23-Apr-21	94,422.14	BOLTZMANN TRADING	SEM 02-101101-2021-04-100	IAR # 2021-05-0005	COMPLETED	COMPLETED
CGDSEM4 21-04-006	N/A	D4 SEM/PR-21-04-004	D4 SEM-0421-004	N/A	CGDSEM-21-04-014	CGDSEM-21-04-017	PROCUREMENT OF CATERING SERVICE FOR THE 2ND QUARTER COMMANDERS TIME	49,780.00	N/A	20-Apr-21	N/A	CGDSEM 21-04-015	N/A	N/A	HIJO RESORT DAVAO	SEM 02-101101-2021-04-098	N/A	NORSA/CANCEL	NORSA/CANCEL
CGDSEM4 21-04-008	N/A	D4 SEM/PR-21-04-006	D4 SEM-0421-006	N/A	CGDSEM-21-04-015	CGDSEM-21-04-018	PROCUREMENT OF CATERING SERVICE FOR THE ARRIVAL OF COMMANDANT PHILIPPINE COAST GUARD	33,480.00	N/A	20-Apr-21	N/A	CGDSEM 21-04-016	N/A	N/A	HIJO RESORT DAVAO	SEM 02-101101-2021-04-097	N/A	NORSA/CANCEL	NORSA/CANCEL
CGDSEM4 21-04-007	N/A	D4 SEM/PR-21-04-005	D4 SEM-0421-005	N/A	CGDSEM-21-04-016	CGDSEM-21-04-019	PROCUREMENT OF CATERING SERVICE FOR THE PCGA INDUCTION AND OATH TAKING CEREMONY	39,310.00	N/A	20-Apr-21	N/A	CGDSEM 21-04-017	N/A	38,130.70	DHARYL ISABELLE'S ALA CARTE KITCHEN AND CATERING SERVICES	SEM 02-101101-2021-04-099	IAR # 2021-05-0002	COMPLETED	COMPLETED
CGDSEM4-21-04-010	N/A	PR-21-04-001	D9 SEM-0421-001	N/A	CGDSEM-21-04-020	CGDSEM-21-05-002	PROCUREMENT OF MATERIALS, MEALS AND SNACKS FOR THE CONDUCT OF COASTAL CLEAN-UP, MANGROVE PLANTING SCUBASURERO	38,600.00	N/A	22-Apr-21	N/A	CGDSEM 21-05-016	N/A	37,442.00	LOZANO CAFÉ	SEM 02-101101-2021-04-105	IAR # 2021-05-0003	COMPLETED	COMPLETED
CGDSEM4-21-05-001	N/A	PR-21-02-009	D4 SEM-0321-010	CGDSEM-21-04-002	CGDSEM-21-04-012	CGDSEM 21-05-006	PROCUREMENT OF SUPPLIES AND MATERIALS FOR CGDSEM REPAIRS	102,062.84	16-Apr-21	13-May-21	21-Apr-21	CGDSEM 21-05-019	13-May-21	93,994.58	THE FORT HOME DECORS	SEM 02-101101-2021-05-129	IAR # 2021-05-0007	COMPLETED	COMPLETED
CGDSEM4-21-05-003	N/A	PR-21-05-001	D4 SEM-0521-001	N/A	CGDSEM-21-05-004	CGDSEM 21-05-007	REPAIR AND MAINTENANCE OF TOYOTA INNOVA PLATE NO. SJB 335 FOR USE OF CGDSEM	30,000.00	N/A	1-Jun-21	N/A	CGDSEM 21-05-020	N/A	27,208.00	AMB STAR AUTO DIAGNOSTICS CENTER	SEM 02-101101-2021-06-159	IAR # 2021-06-0002	COMPLETED	COMPLETED
N/A	N/A	N/A	N/A	N/A	N/A	N/A	PROCUREMENT OF REPAIR AND MAINTENANCE OF TOYOTA HILUX PLATE NO. POW 062 FOR USE OF CGDSEM	50,000.00	N/A	N/A	N/A	CGDSEM 21-05-021	N/A	N/A	N/A	N/A	N/A	CANCELLATION OF CONTRUCT	CANCELLATION OF CONTRUCT
CGDSEM4-21-04-011	N/A	D4 SEM/PR-21-04-003	CGDSEM4-0421-003	CGDSEM-21-05-002	CGDSEM-21-05-002	CGDSEM 21-05-011	PROCUREMENT OF COVID-19 DISASTER RESPONSE SUPPLIES	702,416.57	17-May-21	27-May-21	20-May-21	CGDSEM 21-06-022	28-May-21	677,062.40	RELIEVED MARKETING	SEM 02-101101-2021-05-151	IAR # 2021-06-0005	COMPLETED	COMPLETED
CGDSEM4-21-04-009	SEM11-0321-002	CGDSEM21-03-02	D11 SEM-0321-005	CGDSEM-21-05-001	CGDSEM-21-05-001	CGDSEM 21-05-008	PROCUREMENT OF HAND-HELD RADIO	458,999.96	11-May-21	27-May-21	17-May-21	CGDSEM 21-06-023	27-May-21	N/A	NPDC ENGINEERING SALES & SERVICES	SEM 02-101101-2021-05-150	N/A	TERMINATION OF CONTRACT	TERMINATION OF CONTRACT
CGDSEM4-21-05-002	N/A	PR-21-04-012	D4 SEM-0421-012	CGDSEM-21-05-003	CGDSEM-21-05-005	CGDSEM 21-06-001	PROCUREMENT OF COMMON-USE SUPPLIES FOR THE 1ST AND 2ND QUARTER OF F.Y 2021	722,200.00	25-May-21	10-Jun-21	28-May-21	CGDSEM 21-06-024	10-Jun-21	683,283.19	BOLTZMANN TRADING	SEM 02-101101-2021-06-170	IAR # 2021-07-0002	COMPLETED	COMPLETED
CGDSEM4-21-05-004	N/A	PR-21-05-004	D4 SEM-0521-004	CGDSEM-21-05-004	CGDSEM-21-05-009	CGDSEM 21-06-009	PROCUREMENT OF MATERIALS FOR THE REPAIR OF TOYOTA HILUX OF CGDSEM VEHICLES	244,800.00	31-May-21	9-Jun-21	3-Jun-21	CGDSEM 21-06-025	9-Jun-21	183,168.00	BOLTZMANN TRADING	SEM 02-101101-2021-06-167	IAR # 2021-06-0008	COMPLETED	COMPLETED
CGDSEM4-21-05-005	N/A	PR-21-03-028	D4 SEM-0521-005	CGDSEM-21-05-005	CGDSEM-21-05-010	CGDSEM 21-06-010	PROCUREMENT OF OFFICE EQUIPMENT	280,902.01	31-May-21	9-Jun-21	3-Jun-21	CGDSEM 21-06-026	12-Jun-21	213,726.28	THE FORT HOMES DECORS	SEM 02-101101-2021-06-169	IAR # 2021-07-0006	COMPLETED	COMPLETED
CGDSEM4-21-04-004	N/A	PR-21-04-002	CGDSEM4-0421-002	N/A	CGDSEM-21-06-002	CGDSEM 21-06-008	PROCUREMENT OF MOMENTO, LEI, AND SCARF	46,498.00	N/A	16-Jun-21	N/A	CGDSEM 21-06-027	N/A	45,562.16	J-R-DAVAO HANDICRAFTS	SEM 02-101101-2021-06-181	IAR # 2021-07-0003	COMPLETED	COMPLETED
CGDSEM4-21-06-003	N/A	PR-21-06-001	D4 SEM-0621-001	N/A	CGDSEM-21-06-011	CGDSEM 21-06-012	PROCUREMENT OF KITCHEN WARES	40,930.10	N/A	9-Jun-21	N/A	CGDSEM 21-06-028	N/A	38,737.41	BOLTZMANN TRADING	SEM 02-101101-2021-06-168	IAR # 2021-06-0009	COMPLETED	COMPLETED
CGDSEM4-21-07-001	N/A	PR-21-02-009	D4 SEM-0421-009	N/A	CGDSEM-21-07-002	CGDSEM 21-07-003	PROCUREMENT OF PCG MARKETING (PPE COVER-ALL)	49,000.00	N/A	11-Jul-21	N/A	CGDSEM 21-06-029	N/A	29,706.25	FFDJ PRINTING SERVICES	SEM 02-101101-2021-07-213	IAR # 2021-08-0004	COMPLETED	COMPLETED
CGDSEM-21-03-009	N/A	PR-21-02-009	D4 SEM-0321-009	CGDSEM-21-06-002	CGDSEM-21-04-005	CGDSEM-21-06-015	PROCUREMENT OF SAR EQUIPMENT	226,500.00	27-May-21	14-Jun-21	1-Jun-21	CGDSEM 21-06-030	N/A	215,110.00	MICROSERVER-8 ENTERPRISES	SEM 02-101101-2021-06-183	IAR # 2021-07-0013	COMPLETED	COMPLETED

CGDSEM4-21-06-007	N/A	PR-21-06-003	D4 SEM-0621-003	N/A	CGDSEM-21-06-016	CGDSEM-21-06-018	PROCUREMENT OF MEALS AND SNACKS FOR THE MARTITIME EXERCISE	34,800.00	N/A	21-Jun-21	N/A	CGDSEM 21-06-031	N/A	31,428.00	ARHY'S KITCHENETTE AND CATERING SERVICES	SEM 02-101101-2021-06-194	IAR # 2021-06-0006	COMPLETED	COMPLETED
CGDSEM4-21-05-006	N/A	PR-21-05-003	D4 SEM-0521-003	N/A	CGDSEM-21-06-017	CGDSEM-21-06-019	PROCUREMENT OF MATERIALS FOR THE REPAIR OF MULTI-PURPOSE VEHICLE (MPV 024)	29,800.00	N/A	18-Jun-21	N/A	CGDSEM 21-06-032	N/A	29,097.80	AMB STAR AUTO DIAGNOSTICS CENTER	SEM 02-101101-2021-06-195	IAR # 2021-07-002	COMPLETED	COMPLETED
CGDSEM4-21-06-005	N/A	PR-21-06-001	HCGDSEMD10-SEM-0621-001	CGDSEM-21-06-003	CGDSEM-21-06-014	CGDSEM-21-06-022	PROCUREMENT OF PARTS AND MATERIALS INTENDED FOR REPAIR AND MAITENANCE OF FLOATING ASSETS (AB AND RB)	748,700.00	22-Jun-21	27-Jun-21	25-Jun-21	CGDSEM 21-06-033	27-Jun-21	N/A	PROPMECH CORPORATION	SEM 02-101101-2021-06-196	N/A	TERMINATION OF CONTRACT	TERMINATION OF CONTRACT
CGDSEM4-21-06-001	N/A	PR-21-05-005	D4-SEM-0521-005	CGDSEM-21-06-001	CGDSEM-21-06-013	CGDSEM-21-07-001	PROCUREMENT OF MATERIALS AND SERVICES OF PREVENTIVE MAINTENANCE (PMS) OF TOYOTA HILUX POD 843, POT 848 AND POT -608	120,042.39	23-Jun-21	2-Jul-21	28-Jun-21	CGDSEM 21-07-034	2-Jul-21	112,931.11	JROG MARKETING	SEM 02-101101-2021-07-200	IAR # 2021-08-0009	COMPLETED	COMPLETED
CGDSEM4-21-06-008	N/A	PR-21-06-004	D4 SEM-0621-004	CGDSEM-21-06-004	CGDSEM-21-06-020	CGDSEM-21-07-004	PROCUREMENT OF CONSTRUCTION MATERIALS FOR COAST GUARD STATIONS AND SUB-STATIONS	156,992.00	25-Jun-21	1-Jul-21	28-Jun-21	CGDSEM 21-07-035	1-Jul-21	148,015.48	THE FORT HOME DECORS	SEM 02-101101-2021-07-201	IAR # 2021-08-0005	COMPLETED	COMPLETED
CGDSEM4-21-07-002	N/A	PR-21-07-001	D4-SEM-0721-001	N/A	CGDSEM-21-07-005	CGDSEM-21-07-009	PROCUREMENT OF CATERING SERVICES FOR THE INTER-AGENCY MEETING	9,480.00	N/A	14-Jul-21	N/A	CGDSEM 21-07-036	N/A	9,195.60	DHARYL ISABELLE'S ALA CARTE KITCHEN AND CATERING SERVICES	SEM 02-101101-2021-07-222	IAR # 2021-07-0008	COMPLETED	COMPLETED
CGDSEM4-21-07-003	N/A	PR-21-07-003	D4 SEM-0721-003	N/A	CGDSEM-21-07-006	CGDSEM-21-07-010	PROCUREMENT OF CATERING SERVICES FOR COMMANDERS TIME/STATION VISIT	24,960.00	N/A	19-Jul-21	N/A	CGDSEM 21-07-037	N/A	23,400.00	BAYWALK TOURIST INN, INC.	SEM 02-101101-2021-07-221	IAR # 2021-07-0010	COMPLETED	COMPLETED
CGDSEM4-21-07-005	N/A	PR-21-07-002	D4-SEM-0721-002	N/A	CGDSEM-21-07-007	CGDSEM-21-07-011	PROCUREMENT OF CATERING SERVICES FOR COASTAL CLEAN-UP OF COAST GUARD STATION DAVAO ORIENTAL	5,250.00	N/A	19-Jul-21	N/A	CGDSEM-21-07-038	N/A	4,921.87	BAYWALK TOURIST INN, INC.	SEM 02-101101-2021-07-219	IAR # 2021-07-0014	COMPLETED	COMPLETED
CGDSEM4-21-07-004	N/A	PR-21-07-004	D4-SEM-0721-004	N/A	CGDSEM-21-07-008	CGDSEM-21-07-012	PROCUREMENT OF CATERING SERVICES FOR MANGROVE PLANTING	5,250.00	N/A	19-Jul-21	N/A	CGDSEM-21-07-039	N/A	4,921.87	BAYWALK TOURIST INN, INC.	SEM 02-101101-2021-07-220	IAR # 2021-07-0016	COMPLETED	COMPLETED
CGDSEM4-21-07-006	N/A	HCGDSEM12-0721-001	CGDSEMD12-0721-001	N/A	CGDSEM 21-07-013	CGDSEM-21-07-015	PROCUREMENT OF CATERING SERVICES FOR EXPLOSIVE ORDNANCE RECONNAISSANCE AGENT (EORA) TRAINING	48,600.00	N/A	20-Jul-21	N/A	CGDSEM-21-07-040	N/A	47,142.00	LOZANO CAFÉ	SEM 02-101101-2021-07-231	IAR # 2021-07-0011	COMPLETED	COMPLETED
CGDSEM4-21-07-012	N/A	PR-21-07-007	D4-SEM-0721-008	N/A	CGDSEM-21-07-014	CGDSEM-21-07-016	PROCUREMENT OF TARPAULIN , MEALS AND SNACKS FOR BLOOD LETTING ORIENTATION	6,050.00	N/A	22-Jul-21	N/A	CGDSEM-21-07-041	N/A	5,868.50	LOZANO CAFÉ	SEM 02-101101-2021-07-232	IAR # 2021-08-0002	COMPLETED	COMPLETED
CGDSEM4-21-07-009	N/A	PR-21-07-006	D4-SEM-0721-005	N/A	CGDSEM-21-07-018	CGDSEM-21-08-001	PROCUREMENT OF MATERIALS FOR THE REPAIR OF CGMED-SEM AMBULANCE (MR-1918)	49,800.20	N/A	10-Aug-21	N/A	CGDSEM-21-08-042	N/A	47,094.54	JROG MARKETING	SEM 02-101101-2021-08-255	IAR # 2021-09-0001	COMPLETED	COMPLETED
CGDSEM4-21-07-014	N/A	PR-21-07-008	D4-SEM-0721-009	N/A	CGDSEM-21-07-020	CGDSEM-21-07-021	PROCUREMENT OF MEALS FOR VALUES FORMATION SEMINAR	7,600.00	N/A	27-Jul-21	N/A	CGDSEM-21-07-043	N/A	7,372.00	DHARYL ISABELLE'S ALA CARTE KITCHEN AND CATERING SERVICES	SEM 02-101101-2021-07-233	IAR # 2021-08-0003	COMPLETED	COMPLETED
CGDSEM4-21-08-002	N/A	HCGDSEM12-0721-002	CGDSEMD12-0721-002	N/A	CGDSEM 21-07-022	CGDSEM-21-07-023	PROCUREMENT OF MEALS FOR GUN SAFETY AND CONFIDENCE FIRING TRAINING	49,950.00	N/A	26-Jul-21	N/A	CGDSEM-21-08-044	N/A	48,451.50	DHARYL ISABELLE'S ALA CARTE KITCHEN AND CATERING SERVICES	SEM 02-101101-2021-07-234	IAR # 2021-08-0008/0007/0006	COMPLETED	COMPLETED
CGDSEM4-21-08-001	N/A	PR-21-07-009	D4-SEM-0721-010	N/A	CGDSEM-21-07-024	CGDSEM-21-07-025	PROCUREMENT OF MEALS FOR LOGISTICS AND PETTY CASH FUND CUSTODIAN (PCFC) SEMINAR	11,400.00	N/A	4-Aug-21	N/A	CGDSEM-21-07-045	N/A	11,058.00	LOZANO CAFÉ	SEM 02-101101-07-247	IAR # 2021-08-0012	COMPLETED	COMPLETED
CGDSEM4-21-06-002	N/A	PR-21-05-006	HCDSEMD12-0521-002	N/A	CGDSEM 21-06-005	CGDSEM-21-07-026	PROCUREMENT OF WASAR-RBOM UNIFORM AND BANDAGES	9,450.00	N/A	4-Aug-21	N/A	CGDSEM-21-08-046	N/A	9,261.00	FFDJ PRINTING SERVICES	SEM 02-101101-2021-08-248	IAR # 2021-08-0017	COMPLETED	COMPLETED
CGDSEM4-21-07-011	N/A	PR-21-07-001	D9-SEM-0721-001	N/A	CGDSEM 21-08-002	CGDSEM 21-08-005	PROCUREMENT OF CATERING SERVICES FOR COASTAL CLEAN-UP OF CGDSEM	39,000.00	N/A	28-Jul-21	N/A	CGDSEM-21-08-047	N/A	N/A	LOZANO CAFÉ	SEM 02-101101-2021-08-251	N/A	NORSA/CANCEL	NORSA/CANCEL
CGDSEM4-21-07-008	N/A	PR-21-07-002	D9-SEM-0721-002	N/A	CGDSEM 21-08-003	CGDSEM-21-08-006	PROCUREMENT OF CATERING SERVICES FOR MANGROVE PLANTING OF CGDSEM	39,000.00	N/A	28-Jul-21	N/A	CGDSEM-21-08-048	N/A	N/A	DHARYL ISABELLE'S ALA CARTE KITCHEN AND CATERING SERVICES	SEM 02-101101-2021-08-249	N/A	NORSA/CANCEL	NORSA/CANCEL
CGDSEM4-21-07-010	N/A	PR-21-07-003	D9-SEM-0721-003	N/A	CGDSEM-21-08-004	CGDSEM-21-08-007	PROCUREMENT OF CATERING SERVICES FOR SCUBASURERO OF CGDSEM	39,000.00	N/A	28-Jul-21	N/A	CGDSEM-21-08-049	N/A	35,890.00	LOZANO CAFÉ	SEM 02-101101-2021-08-250	IAR # 2021-08-0013	COMPLETED	COMPLETED
CGDSEM4-21-07-016	N/A	PR-21-07-001	D8-SEM-0721-001	CGDSEM-21-07-002	CGDSEM 21-07-019	CGDSEM-21-08-008	PROCUREMENT OF CATERING SERVICES FOR MARITIME EXERCISE	124,500.00	1-Aug-21	4-Aug-21	4-Aug-21	CGDSEM-21-08-050	N/A	96,515.00	LOZANO CAFÉ	SEM 02-101101-2021-08-246	IAR # 2021-08-0010	COMPLETED	COMPLETED
CGDSEM4-21-07-017	N/A	PR-21-07-002	D8-SEM-002	N/A	CGDSEM-21-07-029	CGDSEM-21-08-008	PROCUREMENT OF MEALS FOR THE COMMUNICATION EXERCISE	16,200.00	N/A	5-Aug-21	N/A	CGDSEM-21-08-051	N/A	15,714.00	ARHY'S KITCHENETTE AND CATERING SERVICES	SEM 02-101101-2021-08-252	IAR # 2021-08-0017	ONGOING	ONGOING
CGDSEM4-21-08-005	N/A	PR-21-08-004	D4-SEM-0821-004	N/A	CGDSEM 21-08-009	CGDSEM-21-08-011	PROCUREMENT OF MEALS AND SNACKS FOR CGDSEM 36TH FOUNDING ANNIVERSARY	49,500.00	N/A	18-Aug-21	N/A	CGDSEM-21-08-052	N/A	46,406.25	MOLAVE HOTEL CORPORATION	SEM 02-101101-2021-08-275	IAR # 2021-08-0016	COMPLETED	COMPLETED
CGDSEM4-21-07-018	N/A	PR-HCGDSEM12 0721-003	CGDSEM12-0721-003	N/A	CGDSEM 21-07-027	CGDSEM-21-07-028	PROCUREMENT OF MEALS AND TARPAULIN FOR THE CONDUCT OF WASAR-RBOM TRAINING	44,750.00	N/A	5-Aug-21	N/A	CGDSEM-21-08-053	N/A	43,407.50	ARHY'S KITCHENETTE AND CATERING SERVICES	SEM 02-101101-2021-08-253	IAR # 2021-08-0020	ONGOING	ONGOING
CGDSEM4-21-06-006	N/A	PR-21-07-09	D4-SEM-0721-007	N/A	CGDSEM-21-07-017	CGDSEM-21-08-009	PROCUREMENT OF TOOLS	235,218.03	2-Aug-21	15-Aug-21	6-Aug-21	CGDSEM-21-08-054	15-Aug-21	209,050.78	BOLTZMANN TRADING	SEM 02-101101-2021-08-254	IAR # 2021-09-0013	COMPLETED	COMPLETED
CGDSEM4-21-08-004	N/A	PR-21-08-001	D4-SEM-0821-001	N/A	CGDSEM 21-08-010	CGDSEM-21-08-012	PROCUREMENT OF MATERIALS FOR BULBS AND WIRES	39,564.23	N/A	25-Aug-21	N/A	CGDSEM-21-08-055	N/A	37,444.72	BOLTZMANN TRADING	SEM 02-101101-2021-08-282	IAR # 2021-09-0004	COMPLETED	COMPLETED
N/A	N/A	N/A	N/A	N/A	N/A	N/A	PROCUREMENT OF PLAQUES FOR CGDSEM ANNIVERSARY	47,600.00	N/A	N/A	N/A	CGDSEM-21-08-056	N/A	N/A	N/A	N/A	N/A	CANCELLATION OF CONTRUCT	CANCELLATION OF CONTRUCT
CGDSEM4 21-09-001	N/A	PR-21-09-001	HCGDSEMD10-SEM-0921-001	N/A	CGDSEM 21-09-002	CGDSEM-21-09-003	PROCUREMENT OF PARTS AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF FLOATING ASSETS (RHIB 09 AND RHIB 10)	49,511.00	N/A	17-Sep-21	N/A	CGDSEM-21-09-057	N/A	46,858.63	BROADWATER MARINE INC.	SEM 02-101101-2021-09-324	IAR # 2021-10-0006	ONGOING	ONGOING
CGDSEM4-21-08-007	N/A	PR-21-08-005	D4-SEM-0821-005	CGDSEM-21-09-001	CGDSEM-21-09-001	CGDSEM-21-09-004	PROCUREMENT OF AUTOMOTIVE BATTERIES AND BATTERY TERMINALS FOR HCGDSEM AND STATIONS VEHICLES	97,526.40	2-Sep-21	16-Sep-21	8-Sep-21	CGDSEM-21-09-058	16-Sep-21	88,527.46	BOLTZMANN TRADING	SEM 02-101101-2021-09-320	IAR # 2021-10-0002	COMPLETED	COMPLETED
CGDSEM4 21-09-006	N/A	PR-21-09-008	D4-SEM-0921-008	N/A	CGDSEM 21-09-006	CGDSEM-21-09-008	PROCUREMENT OF MEALS AND SNACKS FOR THE FIELD VISIT AND DIALOGUE TO NON-OFFICERS OF CG FMCPO	10,000.00	N/A	14-Sep-21	N/A	CGDSEM-21-09-059	N/A	9,700.00	LOZANO CAFÉ	SEM 02-101101-2021-09-316	IAR # 2021-09-0005	COMPLETED	COMPLETED
CGDSEM4 21-09-010	N/A	PR-21-09-002	D9-SEM-0921-002	N/A	CGDSEM 21-09-007	CGDSEM-21-09-009	PROCUREMENT OF MEALS FOR COASTAL CLEAN-UP	15,000.00	N/A	15-Sep-21	N/A	CGDSEM-21-09-060	N/A	14,550.00	LOZANO CAFÉ	SEM 02-101101-2021-09-317	IAR # 2021-09-0006	COMPLETED	COMPLETED

CGDSEM 21-09-005	N/A	PR-21-09-001	D8-SEM-0921-001	CGDSEM-21-09-002	CGDSEM 21-09-005	CGDSEM-21-09-010	PROCUREMENT OF MEALS FOR NATIONAL MARITIME WEEK	75,000.00	15-Sep-21	20-Sep-21	20-Sep-21	CGDSEM-21-09-061	21-Sep-21	71,295.00	DHARYL ISABELLE'S ALA CARTE KITCHEN & CATERING SERVICES	SEM 02-101101-2021-09-323	IAR # 2021-09-0008/0009/0010	COMPLETED	COMPLETED
CHGDSEM4-21-09-013	N/A	PR-21-09-010	D4-SEM-0921-010	N/A	CGDSEM 21-09-012	CGDSEM-21-09-013	PROCUREMENT OF MEALS AND SNACKS FOR THE OFFICE TURN-OVER	13,250.00	N/A	22-Sep-21	N/A	CGDSEM-21-09-062	N/A	12,852.50	DHARYL ISABELLE'S ALA CARTE KITCHEN & CATERING SERVICES	SEM 02-101101-2021-09-327	IAR # 2021-09-0012	COMPLETED	COMPLETED
CGDSEM4-21-09-009	N/A	PR-21-09-01	D4-SEM-0921-001	CGDSEM-21-09-002	CGDSEM-21-09-011	CGDSEM-21-10-001	PROCUREMENT OR PREVENTIVE MAINTENANCE SERVICE (PMS) OF TOYOTA HILUX POW 062 , TOYOTA HILUX POV 998 AND ISUZU TRUCK CN 0636	184,115.19	24-Sep-21	14-Oct-21	29-Sep-21	CGDSEM-21-10-063	14-Oct-21	177,325.10	AMB STAR AUTO DIAGNOSTIC CENTER	SEM 02-101101-2021-10-551	IAR # 2021-11-0009	COMPLETED	COMPLETED
CGDSEM 21-10-002	N/A	PR-21-10-001	D9-SEM-0721-001	N/A	CGDSEM 21-10-018	CGDSEM-21-10-019	PROCUREMENT OF MEALS AND TARPAULIN FOR MANGROVE PLANTING	16,450.00	N/A	6-Oct-21	N/A	CGDSEM-21-10-064	N/A	15,966.50	DHARYL ISABELLE'S ALA CARTE KITCHEN & CATERING SERVICES	SEM 02-101101-2021-10-335	IAR # 2021-10-0003	COMPLETED	COMPLETED
CGDSEM 21-09-011	N/A	PR-21-09-009	D9-SEM-0921-009	CGDSEM-21-09-003	CGDSEM 21-09-014	CGDSEM-21-10-020	PROCUREMENT OF CGDSEM OFFICE SUPPLIES	372,893.87	27-Sep-21	14-Oct-21	1-Oct-21	CGDSEM-21-10-065	14-Oct-21	343,784.64	BOLTZMANN TRADING	SEM 02-101101-2021-10-352	IAR # 2021-11-0007	ONGOING	ONGOING
CGDSEM 21-010-001	N/A	PR-21-08-002	D9-SEM-0921-002	N/A	CGDSEM 21-10-002	CGDSEM-21-10-003	PROCUREMENT OF CGDSEM SIGNAGE'S	40,510.00	N/A	15-Oct-21	N/A	CGDSEM-21-10-066	N/A	38,339.82	BOLTZMANN TRADING	SEM 02-101101-2021-10-353	IAR # 2021-11-0004	ONGOING	ONGOING
CGDSEM 21-09-008	SEM11-0921-001	PR-21-09-001	D11-SEM-0921-001	CGDSEM-21-09-004	CGDSEM 21-09-015	CGDSEM-21-10-004	PROCUREMENT OF NEW OPERATIONS CELLPHONE	139,900.00	28-Sep-21	14-Oct-21	5-Oct-21	CGDSEM-21-10-067	14-Oct-21	126,632.15	BOLTZMANN TRADING	SEM 02-101101-2021-10-354	IAR #-2021-11-0005	COMPLETED	COMPLETED
CGDSEM 21-09-007	N/A	PR-21-09-004	D4-SEM-0921-004	CGDSEM-21-10-001	CGDSEM 21-10-017	CGDSEM-21-10-021	PROCUREMENT OF SUPPLIES AND EQUIPMENTS OF CGDSEM	158,450.00	07-Oct-21	25-Oct-21	14-Oct-21	CGDSEM-21-10-068	25-Oct-21	149,526.45	BOLTZMANN TRADING	SEM 02-101101-2021-10-360	IAR # 2021-11-0012	ONGOING	ONGOING
CGDSEM 21-10-009	N/A	PR-21-10-006	D4-SEM-1021-006	N/A	CGDSEM 21-10-008	CGDSEM-21-09-008	PROCUREMENT OF MEALS FOR THE ARRIVAL HONOR OF COMMANDER AFRC	7,500.00	N/A	31-Oct-21	N/A	CGDSEM-21-11-069	N/A	7,275.00	DHARYL ISABELLE'S ALA CARTE KITCHEN & CATERING SERVICES	SEM 02-101101-2021-11-362	IAR # 2021-11-0002	COMPLETED	COMPLETED
CGDSEM4-21-10-004	N/A	PR-21-10-001	D4-SEM-1021-001	CGDSEM-21-10-003	CGDSEM 21-10-006	CGDSEM-21-11-005	PROCUREMENT OF MATERIALS FOR NEGATIVE PRESSURE ROOM OF DENTAL STATION-SEM	110,050.00	21-Oct-21	12-Nov-21	26-Oct-21	CGDSEM-21-11-070	12-Nov-21	97,428.73	THE FORT HOME DECORS	SEM 02-101101-2021-11-405	IAR # 2021-12-0008	ONGOING	ONGOING
CGDSEM4-21-10-007	N/A	PR-21-10-004	D4-SEM-1021-004	CGDSEM-21-11-002	CGDSEM 21-11-002	CGDSEM-21-11-007	PROCUREMENT OF GARDENING EQUIPMENT OF CGDSEM	141,745.00	3-Nov-21	16-Nov-21	8-Nov-21	CGDSEM-21-11-071	16-Nov-21	132,583.24	THE FORT HOME DECORS	SEM 02-101101-2021-11-408	IAR # 2021-12-0009	ONGOING	ONGOING
CGDSEM4-21-10-006	N/A	PR-21-09-003	D4-SEM-0921-003	CGDSEM-21-11-001	CGDSEM 21-11-001	CGDSEM-21-11-006	PROCUREMENT OF MATERIALS FOR INSTALLATION OF ENTRANCE GATE AND ENTRANCE PAVEMENT	70,400.00	3-Nov-21	16-Nov-21	8-Nov-21	CGDSEM-21-11-072	16-Nov-21	64,082.68	THE FORT HOME DECORS	SEM 02-101101-2021-11-407	IAR # 2021-12-0010	ONGOING	ONGOING
CGDSEM4-21-010-003	N/A	PR-21-10-05	D4-SEM-1021-005	CGDSEM-21-11-004	CGDSEM 21-11-004	CGDSEM-21-11-008	PROCUREMENT OF REPAIR AND MAINTENANCE OF TOYOTA HILUX (POZ 614), JAC TRUCK (SHZ 251), HYUNDAI MPV (MV 5849) AND HYUNDAI MPV (MV 5878)	165,560.00	3-Nov-21	12-Nov-21	8-Nov-21	CGDSEM-21-11-073	15-Nov-21	N/A	AMB STAR AUTO DIAGNOSTIC CENTER	SEM 02-101101-2021-11-406	N/A	ONGOING	ONGOING
CGDSEM4-21-11-002	N/A	PR-21-11-001	D4-SEM-1121-001	N/A	CGDSEM 21-11-012	CGDSEM-21-11-013	PROCUREMENT OF MEALS AND TARPAULIN FOR THE VISIT OF COMMANDER ,LITTORAL COMBAT FORCE	24,800.00	N/A	18-Nov-21	N/A	CGDSEM-21-11-074	N/A	24,066.00	DHARYL ISABELLE'S ALA CARTE KITCHEN & CATERING SERVICES	SEM 02-101101-2021-11-409	IAR # 2021-11-0008	ONGOING	ONGOING
CGDSEM4-21-09-012	SEM11-0921-002	CGDSEM21-09-02	D11-SEM-0921-002	CGDSEM-21-09-005	CGDSEM 21-11-009	CGDSEM-21-11-014	PROCUREMENT OF COMPUTER EQUIPMENT	343,750.00	16-Nov-21	20-Nov-21	19-Nov-21	CGDSEM-21-11-075	20-Nov-21	303,472.32	BOLTZMANN TRADING	SEM 02-101101-2021-11-411	IAR # 2021-12-0011	ONGOING	ONGOING
CGDSEM4-21-11-009	N/A	PR-21-11-006	D4-SEM-1121-006	N/A	CGDSEM 21-11-018	CGDSEM-21-11-019	PROCUREMENT OF MEALS FOR THE CONDUCT OF LFMC-SEM TI&E	40,800.00	N/A	1-Dec-21	N/A	CGDSEM-21-11-076	N/A	39,576.00	LOZANO CAFÉ	SEM 02-101101-2021-12-420	IAR # 2021-12-0006	ONGOING	ONGOING
CGDSEM4 21-11-008	N/A	PR-21-11-003	D4-SEM-1121-003	N/A	CGDSEM 21-11-020	CGDSEM-21-11-021	PROCUREMENT OF MEALS FOR THE CONDUCT OF TI&E CODE OF CONDUCT AND CODE OF SECURITY	40,800.00	N/A	1-Dec-21	N/A	CGDSEM-21-11-077	N/A	39,576.00	LOZANO CAFÉ	SEM 02-101101-2021-12-422	IAR # 2021-12-0001	ONGOING	ONGOING
CGDSEM4 21-11-007	N/A	PR-21-11-007	D4-SEM-1121-007	N/A	CGDSEM 21-11-022	CGDSEM-21-11-023	PROCUREMENT OF MEALS FOR C,CGDSEM COMMANDER'S TIME	48,000.00	N/A	1-Dec-21	N/A	CGDSEM-21-11-078	N/A	46,560.00	LOZANO CAFÉ	SEM 02-101101-2021-12-421	IAR # 2021-12-0002	ONGOING	ONGOING
CGDSEM4-21-11004	N/A	PR-21-11-002	D4-SEM-1121-002	CGDSEM-21-11-005	CGDSEM 21-11-015	CGDSEM-21-11-016	PROCUREMENT OF MEALS AND TARPAULIN FOR THE YEAR-END ASSESSMENT OF CGDSEM	251,500.00	25-Nov-21	1-Dec-21	29-Nov-21	CGDSEM-21-12-079	N/A	243,955.00	LOZANO CAFÉ	SEM 02-101101-2021-12-423	IAR # 2021-12-0005	ONGOING	ONGOING
CGDSEM4-21-11-006	N/A	PR-21-11-005	D4-SEM-1121-005	N/A	CGDSEM-21-11-024	CGDSEM-21-11-026	PROCUREMENT OF MEALS FOR THE CONDUCT OF CGS DAVAO YEAR-END ASSESSMENT	30,000.00	N/A	1-Dec-21	N/A	CGDSEM-21-12-080	N/A	29,100.00	1397 ALCANTARA CATERING AND EVENTS ENTERPRISE INC.	SEM 02-101101-2021-12-427	IAR # 2021-12-0003	ONGOING	ONGOING
CGDSEM4-21-11-005	N/A	PR-21-11-004	D4-SEM-1121-004	N/A	CGDSEM-21-11-025	CGDSEM -21-11-027	PROCUREMENT OF MEALS FOR THE CONDUCT OF CGS DAVAO ORIENTAL YEAR-END ASSESSMENT	30,000.00	N/A	N/A	N/A	CGDSEM-21-12-081	N/A	N/A	N/A	N/A	N/A	CANCELLATION OF CONTRUCT	CANCELLATION OF CONTRUCT
CGDSEM4 21-12-004	N/A	PR-21-11-001	D7-SEM-1121-001	N/A	CGDSEM 21-12-001	CGDSEM-21-12-002	PROCUREMENT OF MEALS FOR THE DONNING AND OATH TAKING CEREMONY	48,000.00	N/A	11-Dec-21	N/A	CGDSEM-21-12-082	N/A	N/A	DHARYL ISABELLE'S ALA CARTE KITCHEN & CATERING SERVICES	SEM 02-101101-2021-12-444	N/A	ONGOING	ONGOING
CGDSEM4-21-12-005	N/A	PR-21-12-003	D4-SEM-1221-003	N/A	CGDSEM 21-12-003	CGDSEM-21-12-004	PROCUREMENT OF MEALS FOR THE CONDUCT OF GENDER AND DEVELOPMENT (GAD) SEMINAR	47,600.00	N/A	22-Dec-21	N/A	CGDSEM-21-12-083	N/A	N/A	DHARYL ISABELLE'S ALA CARTE KITCHEN & CATERING SERVICES	SEM 02-101101-2021-12-458	N/A	ONGOING	ONGOING

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