



Department of Transportation
Philippine Coast Guard
HEADQUARTERS COAST GUARD DISTRICT SOUTHEASTERN MINDANAO
Km 10, Sasa Wharf, Sasa, Davao City

PROCUREMENT MONITORING REPORT (PMR) CY-2023

Code (PMR)	Procurement Project	PMO/End-user	Mode of Procurement	Pre-procurement Conference	Actuals of Bids	Bid Evaluation	Pre Bid Qual	Date of Bids	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Status of Funds	Actual Performance				Current Cost (P=)				Time of Receipt of Procurement				Remarks
															Pre Bid Qual	Eligibility Check	Actuals of Bids	Actuals of Bids	Pre Bid Qual	Eligibility Check	Actuals of Bids	Actuals of Bids	Pre Bid Qual	Eligibility Check	Actuals of Bids	Actuals of Bids	Remarks
10000000000000000000	Procurement of Motor Vehicle and Spare Parts for the Philippine Coast Guard	DA-SEM	RF	18 Jan 2023	18 Jan 2023	N/A	N/A	21 Jan 2023	21 Jan 2023	21 Jan 2023	21 Jan 2023	21 Jan 2023	21 Jan 2023	21 Jan 2023	N/A	N/A	38,440.00	38,440.00	N/A	N/A	38,440.00	38,440.00	N/A	N/A	38,440.00	38,440.00	Completed
10000000000000000000	Procurement of Motor Vehicle and Spare Parts for the Philippine Coast Guard	DA-SEM	RF	18 Feb 2023	18 Feb 2023	N/A	N/A	17 Feb 2023	17 Feb 2023	20 Feb 2023	21 Feb 2023	21 Feb 2023	21 Feb 2023	21 Feb 2023	N/A	N/A	40,800.00	40,800.00	N/A	N/A	40,800.00	40,800.00	N/A	N/A	40,800.00	40,800.00	Completed
10000000000000000000	Procurement of Motor Vehicle and Spare Parts for the Philippine Coast Guard	DA-SEM	RF	27 Feb 2023	27 Feb 2023	N/A	N/A	03 Mar 2023	03 Mar 2023	11 Mar 2023	11 Mar 2023	11 Mar 2023	11 Mar 2023	11 Mar 2023	N/A	N/A	204,070.00	204,070.00	N/A	N/A	204,070.00	204,070.00	N/A	N/A	204,070.00	204,070.00	Completed
10000000000000000000	Procurement of Motor Vehicle and Spare Parts for the Philippine Coast Guard	DA-SEM	RF	22 Feb 2023	22 Feb 2023	N/A	N/A	09 Mar 2023	09 Mar 2023	14 Mar 2023	14 Mar 2023	14 Mar 2023	14 Mar 2023	14 Mar 2023	N/A	N/A	138,000.00	138,000.00	N/A	N/A	138,000.00	138,000.00	N/A	N/A	138,000.00	138,000.00	Completed
10000000000000000000	Procurement of Motor Vehicle and Spare Parts for the Philippine Coast Guard	DA-SEM	RF	09 Mar 2023	09 Mar 2023	N/A	N/A	10 Mar 2023	10 Mar 2023	14 Mar 2023	14 Mar 2023	14 Mar 2023	14 Mar 2023	14 Mar 2023	N/A	N/A	11,210.00	11,210.00	N/A	N/A	11,210.00	11,210.00	N/A	N/A	11,210.00	11,210.00	Completed
10000000000000000000	Procurement of Motor Vehicle and Spare Parts for the Philippine Coast Guard	DA-SEM	RF	09 Mar 2023	09 Mar 2023	N/A	N/A	21 Mar 2023	21 Mar 2023	27 Mar 2023	27 Mar 2023	27 Mar 2023	27 Mar 2023	27 Mar 2023	N/A	N/A	444,797.00	444,797.00	N/A	N/A	444,797.00	444,797.00	N/A	N/A	444,797.00	444,797.00	Completed
10000000000000000000	Procurement of Motor Vehicle and Spare Parts for the Philippine Coast Guard	DA-SEM	RF	05 Mar 2023	05 Mar 2023	N/A	N/A	15 Mar 2023	15 Mar 2023	27 Mar 2023	27 Mar 2023	27 Mar 2023	27 Mar 2023	27 Mar 2023	N/A	N/A	75,000.00	75,000.00	N/A	N/A	75,000.00	75,000.00	N/A	N/A	75,000.00	75,000.00	Completed
10000000000000000000	Procurement of Motor Vehicle and Spare Parts for the Philippine Coast Guard	DA-SEM	RF	05 Mar 2023	05 Mar 2023	N/A	N/A	15 Mar 2023	15 Mar 2023	27 Mar 2023	27 Mar 2023	27 Mar 2023	27 Mar 2023	27 Mar 2023	N/A	N/A	179,000.00	179,000.00	N/A	N/A	179,000.00	179,000.00	N/A	N/A	179,000.00	179,000.00	Completed
10000000000000000000	Procurement of Motor Vehicle and Spare Parts for the Philippine Coast Guard	DA-SEM	RF	05 Mar 2023	05 Mar 2023	N/A	N/A	24 Mar 2023	24 Mar 2023	30 Mar 2023	30 Mar 2023	30 Mar 2023	30 Mar 2023	30 Mar 2023	N/A	N/A	652,285.00	652,285.00	N/A	N/A	652,285.00	652,285.00	N/A	N/A	652,285.00	652,285.00	Completed
10000000000000000000	Procurement of Motor Vehicle and Spare Parts for the Philippine Coast Guard	DA-SEM	RF	09 Mar 2023	09 Mar 2023	N/A	N/A	27 Mar 2023	27 Mar 2023	27 Mar 2023	27 Mar 2023	27 Mar 2023	27 Mar 2023	27 Mar 2023	N/A	N/A	18,800.00	18,800.00	N/A	N/A	18,800.00	18,800.00	N/A	N/A	18,800.00	18,800.00	Completed
10000000000000000000	Procurement of Motor Vehicle and Spare Parts for the Philippine Coast Guard	DA-SEM	RF	15 Mar 2023	15 Mar 2023	N/A	N/A	24 Mar 2023	24 Mar 2023	01 Apr 2023	01 Apr 2023	01 Apr 2023	01 Apr 2023	01 Apr 2023	N/A	N/A	35,000.00	35,000.00	N/A	N/A	35,000.00	35,000.00	N/A	N/A	35,000.00	35,000.00	Completed
10000000000000000000	Procurement of Motor Vehicle and Spare Parts for the Philippine Coast Guard	DA-SEM	RF	24 Mar 2023	24 Mar 2023	N/A	N/A	07 Apr 2023	07 Apr 2023	17 Apr 2023	17 Apr 2023	17 Apr 2023	17 Apr 2023	17 Apr 2023	N/A	N/A	109,200.00	109,200.00	N/A	N/A	109,200.00	109,200.00	N/A	N/A	109,200.00	109,200.00	Completed
10000000000000000000	Procurement of Motor Vehicle and Spare Parts for the Philippine Coast Guard	DA-SEM	RF	13 Apr 2023	13 Apr 2023	N/A	N/A	13 Apr 2023	13 Apr 2023	21 Apr 2023	21 Apr 2023	21 Apr 2023	21 Apr 2023	21 Apr 2023	N/A	N/A	15,800.00	15,800.00	N/A	N/A	15,800.00	15,800.00	N/A	N/A	15,800.00	15,800.00	Completed
10000000000000000000	Procurement of Motor Vehicle and Spare Parts for the Philippine Coast Guard	DA-SEM	RF	09 Apr 2023	09 Apr 2023	N/A	N/A	25 Apr 2023	25 Apr 2023	28 Apr 2023	28 Apr 2023	28 Apr 2023	28 Apr 2023	28 Apr 2023	N/A	N/A	35,750.00	35,750.00	N/A	N/A	35,750.00	35,750.00	N/A	N/A	35,750.00	35,750.00	Completed
10000000000000000000	Procurement of Motor Vehicle and Spare Parts for the Philippine Coast Guard	DA-SEM	RF	11 Apr 2023	11 Apr 2023	N/A	N/A	09 May 2023	09 May 2023	09 May 2023	09 May 2023	09 May 2023	09 May 2023	09 May 2023	N/A	N/A	81,000.00	81,000.00	N/A	N/A	81,000.00	81,000.00	N/A	N/A	81,000.00	81,000.00	Completed
10000000000000000000	Procurement of Motor Vehicle and Spare Parts for the Philippine Coast Guard	DA-SEM	RF	03 May 2023	03 May 2023	N/A	N/A	13 May 2023	13 May 2023	11 May 2023	11 May 2023	11 May 2023	11 May 2023	11 May 2023	N/A	N/A	90,800.00	90,800.00	N/A	N/A	90,800.00	90,800.00	N/A	N/A	90,800.00	90,800.00	Completed
10000000000000000000	Procurement of Motor Vehicle and Spare Parts for the Philippine Coast Guard	DA-SEM	RF	05 May 2023	05 May 2023	N/A	N/A	11 May 2023	11 May 2023	15 May 2023	15 May 2023	15 May 2023	15 May 2023	15 May 2023	N/A	N/A	78,200.00	78,200.00	N/A	N/A	78,200.00	78,200.00	N/A	N/A	78,200.00	78,200.00	Completed
10000000000000000000	Procurement of Motor Vehicle and Spare Parts for the Philippine Coast Guard	DA-SEM	RF	15 May 2023	15 May 2023	N/A	N/A	24 May 2023	24 May 2023	25 May 2023	25 May 2023	25 May 2023	25 May 2023	25 May 2023	N/A	N/A	9,950.00	9,950.00	N/A	N/A	9,950.00	9,950.00	N/A	N/A	9,950.00	9,950.00	Completed
10000000000000000000	Procurement of Motor Vehicle and Spare Parts for the Philippine Coast Guard	DA-SEM	RF	28 Apr 2023	28 Apr 2023	N/A	N/A	16 May 2023	16 May 2023	21 May 2023	21 May 2023	21 May 2023	21 May 2023	21 May 2023	N/A	N/A	24,370.00	24,370.00	N/A	N/A	24,370.00	24,370.00	N/A	N/A	24,370.00	24,370.00	Completed
10000000000000000000	Procurement of Motor Vehicle and Spare Parts for the Philippine Coast Guard	DA-SEM	RF	18 May 2023	18 May 2023	N/A	N/A	23 May 2023	23 May 2023	23 May 2023	23 May 2023	23 May 2023	23 May 2023	23 May 2023	N/A	N/A	23,100.00	23,100.00	N/A	N/A	23,100.00	23,100.00	N/A	N/A	23,100.00	23,100.00	Completed
10000000000000000000	Procurement of Motor Vehicle and Spare Parts for the Philippine Coast Guard	DA-SEM	RF	28 Apr 2023	28 Apr 2023	N/A	N/A	24 May 2023	24 May 2023	26 May 2023	26 May 2023	26 May 2023	26 May 2023	26 May 2023	N/A	N/A	12,000.00	12,000.00	N/A	N/A	12,000.00	12,000.00	N/A	N/A	12,000.00	12,000.00	Completed
10000000000000000000	Procurement of Motor Vehicle and Spare Parts for the Philippine Coast Guard	DA-SEM	RF	28 Apr 2023	28 Apr 2023	N/A	N/A	24 May 2023	24 May 2023	26 May 2023	26 May 2023	26 May 2023	26 May 2023	26 May 2023	N/A	N/A	9,440.00	9,440.00	N/A	N/A	9,440.00	9,440.00	N/A	N/A	9,440.00	9,440.00	Completed
10000000000000000000	Procurement of Motor Vehicle and Spare Parts for the Philippine Coast Guard	DA-SEM	RF	12 May 2023	12 May 2023	N/A	N/A	25 May 2023	25 May 2023	31 May 2023	31 May 2023	31 May 2023	31 May 2023	31 May 2023	N/A	N/A	805,195.00	805,195.00	N/A	N/A	805,195.00	805,195.00	N/A	N/A	805,195.00	805,195.00	Completed
10000000000000000000	Procurement of Motor Vehicle and Spare Parts for the Philippine Coast Guard	DA-SEM	RF	18 May 2023	18 May 2023	N/A	N/A	28 May 2023	28 May 2023	31 May 2023	31 May 2023	31 May 2023	31 May 2023	31 May 2023	N/A	N/A	40,500.00	40,500.00	N/A	N/A	40,500.00	40,500.00	N/A	N/A	40,500.00	40,500.00	Completed
10000000000000000000	Procurement of Motor Vehicle and Spare Parts for the Philippine Coast Guard	DA-SEM	RF	05 Jun 2023	05 Jun 2023	N/A	N/A	21 Jun 2023	21 Jun 2023	21 Jun 2023	21 Jun 2023	21 Jun 2023	21 Jun 2023	21 Jun 2023	N/A	N/A	93,800.00	93,800.00	N/A	N/A	93,800.00	93,800.00	N/A	N/A	93,800.00	93,800.00	Completed
10000000000000000000	Procurement of Motor Vehicle and Spare Parts for the Philippine Coast Guard	DA-SEM	RF	30 May 2023	30 May 2023	N/A	N/A	14 Jun 2023	14 Jun 2023	30 Jun 2023	30 Jun 2023	30 Jun 2023	30 Jun 2023	30 Jun 2023	N/A	N/A	231,000.00	231,000.00	N/A	N/A	231,000.00	231,000.00	N/A	N/A	231,000.00	231,000.00	Completed
10000000000000000000	Procurement of Motor Vehicle and Spare Parts for the Philippine Coast Guard	DA-SEM	RF	09 Jun 2023	09 Jun 2023	N/A	N/A	20 Jun 2023	20 Jun 2023	26 Jun 2023	26 Jun 2023	26 Jun 2023	26 Jun 2023	26 Jun 2023	N/A	N/A	248,670.00	248,670.00	N/A	N/A	248,670.00	248,670.00	N/A	N/A	248,670.00	248,670.00	Completed
10000000000000000000	Procurement of Motor Vehicle and Spare Parts for the Philippine Coast Guard	DA-SEM	RF	07 Jun 2023	07 Jun 2023	N/A	N/A	17 Jun 2023	17 Jun 2023	20 Jun 2023	20 Jun 2023	20 Jun 2023	20 Jun 2023	20 Jun 2023	N/A	N/A	173,105.00	173,105.00	N/A	N/A	173,105.00	173,105.00	N/A	N/A	173,105.00	173,105.00	Completed

3102010000000000	Procurement of materials for Service Maintenance Service (PMS) of HCS/SEW and Station Vehicles	NP 53.8 SYP	12 Jan 2023	Posting Instructions B/L 14 June 2023	N/A	19 Jan 2023	19 Jan 2023	N/A	20 Jan 2023	23 Jan 2023	30 Jan 2023	10 Jan 2023	10 Aug 2023	10 Aug 2023	307,500.00	307,500.00	N/A	N/A	N/A	N/A	N/A	Completed	Paid
3102010000000000	Procurement of Consumable Materials for the Repair and Maintenance of Stations and Sub-Systems	NP 53.8 SYP	14 Jan 2023	Posting Instructions B/L 15 Jan 2023	N/A	22 Jan 2023	22 Jan 2023	N/A	26 Jan 2023	27 Jan 2023	14 Jan 2023	14 Jan 2023	28 Sep 2022	28 Sep 2022	481,111.20	481,111.20	N/A	N/A	N/A	N/A	N/A	Completed	Paid
1000010000000000	Procurement of Goods and Catering Services for the Health of July 2023	NP 53.8 SYP	29 Jan 2023	N/A	N/A	01 Jan 2023	01 Jan 2023	N/A	04 Jan 2023	04 Jan 2023	07 Jan 2023	11 Jan 2023	15 Jan 2023	15 Jan 2023	21,440.00	21,440.00	N/A	N/A	N/A	N/A	N/A	Completed	Paid
1000010000000000	Procurement of Goods and Catering Services for the Health of August 2023	NP 53.8 SYP	19 Jan 2023	N/A	N/A	19 Jan 2023	19 Jan 2023	N/A	21 Jan 2023	24 Jan 2023	27 Jan 2023	27 Jan 2023	17 Aug 2023	17 Aug 2023	48,800.00	48,800.00	N/A	N/A	N/A	N/A	N/A	Completed	Paid
1000010000000000	Procurement of Goods and Catering Services for the Month of August 2023	NP 53.8 SYP	14 Jan 2023	Posting Instructions B/L 20 Jan 2023	N/A	24 Jan 2023	24 Jan 2023	N/A	28 Jan 2023	27 Jan 2023	28 Jan 2023	31 Jan 2023	11 Aug 2023	11 Aug 2023	326,550.00	326,550.00	N/A	N/A	N/A	N/A	N/A	Completed	Paid
1000010000000000	Procurement of Goods and Catering Services for the Month of September 2023	NP 53.8 SYP	04 Aug 2023	Posting Instructions B/L 09 Aug 2023	N/A	14 Aug 2023	14 Aug 2023	N/A	16 Aug 2023	16 Aug 2023	17 Aug 2023	17 Aug 2023	24 Aug 2023	24 Aug 2023	75,000.00	75,000.00	N/A	N/A	N/A	N/A	N/A	Completed	Paid
1000010000000000	Procurement of Goods and Catering Services for the Month of October 2023	NP 53.8 SYP	11 Aug 2023	N/A	N/A	12 Aug 2023	12 Aug 2023	N/A	14 Aug 2023	15 Aug 2023	15 Aug 2023	15 Aug 2023	18 Aug 2023	18 Aug 2023	12,600.00	12,600.00	N/A	N/A	N/A	N/A	N/A	Completed	Paid
1000010000000000	Procurement of Goods and Catering Services for the Month of November 2023	NP 53.8 SYP	11 Aug 2023	N/A	N/A	14 Aug 2023	14 Aug 2023	N/A	16 Aug 2023	16 Aug 2023	16 Aug 2023	16 Aug 2023	18 Aug 2023	18 Aug 2023	50,800.00	50,800.00	N/A	N/A	N/A	N/A	N/A	Completed	Paid
1000010000000000	Procurement of Goods and Catering Services for the Month of December 2023	NP 53.8 SYP	11 Aug 2023	N/A	N/A	12 Aug 2023	12 Aug 2023	N/A	15 Aug 2023	15 Aug 2023	17 Aug 2023	17 Aug 2023	13 Sept 23	13 Sept 23	21,100.00	21,100.00	N/A	N/A	N/A	N/A	N/A	Completed	Paid
1000010000000000	Procurement of Food and Veterinary Services for the Contract of Animal Health and Support (HCS/SEW) for the Month of December 2023	NP 53.8 SYP	09 Aug 2023	N/A	N/A	11 Aug 2023	11 Aug 2023	N/A	18 Aug 2023	18 Aug 2023	17 Aug 2023	17 Aug 2023	25 Aug 2023	25 Aug 2023	550,000.00	550,000.00	N/A	N/A	N/A	N/A	N/A	Completed	Paid
1000010000000000	Procurement of Food and Veterinary Services for the Contract of Animal Health and Support (HCS/SEW) for the Month of January 2024	NP 53.8 SYP	11 Aug 2023	N/A	N/A	14 Aug 2023	14 Aug 2023	N/A	16 Aug 2023	16 Aug 2023	17 Aug 2023	17 Aug 2023	22 Aug 2023	22 Aug 2023	122,500.00	122,500.00	N/A	N/A	N/A	N/A	N/A	Completed	Paid
1000010000000000	Procurement of Goods and Catering Services for the Contract of Animal Health and Support (HCS/SEW) for the Month of February 2024	NP 53.8 SYP	05 Sep 2023	Posting Instructions B/L 06 Sep 2023	N/A	11 Sep 2023	11 Sep 2023	N/A	12 Sep 2023	12 Sep 2023	13 Sep 2023	13 Sep 2023	21 Sep 2023	21 Sep 2023	173,200.00	173,200.00	N/A	N/A	N/A	N/A	N/A	Completed	Paid
1000010000000000	Procurement of Goods and Catering Services for the Contract of Animal Health and Support (HCS/SEW) for the Month of March 2024	NP 53.8 SYP	15 Sep 2023	N/A	N/A	18 Sep 2023	18 Sep 2023	N/A	20 Sep 2023	20 Sep 2023	22 Sep 2023	22 Sep 2023	28 Sep 2023	28 Sep 2023	18,500.00	18,500.00	N/A	N/A	N/A	N/A	N/A	Completed	Paid
1000010000000000	Procurement of Goods and Catering Services for the Contract of Animal Health and Support (HCS/SEW) for the Month of April 2024	NP 53.8 SYP	21 Sep 2023	Posting Instructions B/L 22 Sep 2023	N/A	20 Sep 2023	20 Sep 2023	N/A	27 Sep 2023	27 Sep 2023	28 Sep 2023	28 Sep 2023	02 Oct 2023	02 Oct 2023	191,800.00	191,800.00	N/A	N/A	N/A	N/A	N/A	Completed	Paid
1000010000000000	Procurement of Goods and Catering Services for the Contract of Animal Health and Support (HCS/SEW) for the Month of May 2024	NP 53.8 SYP	06 Sep 2023	Posting Instructions B/L 06 Sep 2023	N/A	14 Sep 2023	14 Sep 2023	N/A	20 Sep 2023	20 Sep 2023	02 Oct 2023	02 Oct 2023	11 Oct 2023	11 Oct 2023	221,400.00	221,400.00	N/A	N/A	N/A	N/A	N/A	Completed	Paid
1000010000000000	Procurement of Goods and Catering Services for the Contract of Animal Health and Support (HCS/SEW) for the Month of June 2024	NP 53.8 SYP	18 Sep 2023	Posting Instructions B/L 19 Sep 2023	N/A	20 Sep 2023	20 Sep 2023	N/A	08 Oct 2023	08 Oct 2023	09 Oct 2023	09 Oct 2023	24 Oct 2023	24 Oct 2023	247,100.00	247,100.00	N/A	N/A	N/A	N/A	N/A	Completed	Paid
1000010000000000	Procurement of Goods and Catering Services for the Contract of Animal Health and Support (HCS/SEW) for the Month of July 2024	NP 53.8 SYP	10 Nov 2023	Posting Instructions B/L 11 Nov 2023	N/A	15 Nov 2023	15 Nov 2023	N/A	16 Nov 2023	16 Nov 2023	16 Nov 2023	16 Nov 2023	21 Nov 2023	21 Nov 2023	200,000.00	200,000.00	N/A	N/A	N/A	N/A	N/A	Completed	Paid
1000010000000000	Procurement of Goods and Catering Services for the Contract of Animal Health and Support (HCS/SEW) for the Month of August 2024	NP 53.8 SYP	26 Oct 2023	Posting Instructions B/L 27 Oct 2023	N/A	15 Nov 2023	15 Nov 2023	N/A	17 Nov 2023	17 Nov 2023	17 Nov 2023	17 Nov 2023	11 Dec 2023	11 Dec 2023	133,000.00	133,000.00	N/A	N/A	N/A	N/A	N/A	Completed	Paid
1000010000000000	Procurement of Goods and Catering Services for the Contract of Animal Health and Support (HCS/SEW) for the Month of September 2024	NP 53.8 SYP	22 Nov 2023	Posting Instructions B/L 23 Nov 2023	N/A	20 Nov 2023	20 Nov 2023	N/A	28 Nov 2023	28 Nov 2023	02 Dec 2023	02 Dec 2023	05 Dec 2023	05 Dec 2023	293,000.00	293,000.00	N/A	N/A	N/A	N/A	N/A	Completed	Paid
1000010000000000	Procurement of Goods and Catering Services for the Contract of Animal Health and Support (HCS/SEW) for the Month of October 2024	NP 53.8 SYP	07 Dec 2023	N/A	N/A	07 Dec 2023	07 Dec 2023	N/A	08 Dec 2023	08 Dec 2023	11 Dec 2023	11 Dec 2023	12 Dec 2023	12 Dec 2023	21,000.00	21,000.00	N/A	N/A	N/A	N/A	N/A	Completed	Paid
Total Allotted Budget of Procurement Activities															7,490,259.00	7,490,259.00							
Total Contract Price of Procurement Activities Contracted															7,262,103.66	7,262,103.66							
Total Savings (Total Allotted Budget - Total Contract Price)															97,825.94	97,825.94							

Prepared by:



CG LTJG ANTHEL C CARLOBO
BAC Secretariat

Recommended by:



CG CDR ANTHEL C TOBIAS
Chairman, Bids and Awards Committee (BAC)

Approved by:



CG COMMO REJANO V MAIFE
Head of the Procuring Entity (HOPE)