HEADQUARTERS COAST GUARD HUMAN RESOURCE MANAGEMENT COMMAND

Procurement Monitoring Report as of 01/14/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Name of Supplier	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adv/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																														
	Supply and Delivery of Meals for CGHRMC and its Support Units for January to February 2025																														
	a. Catering Services for the CGHRMC New Year's Call 2025	CGHRMC	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	17-Jan-25	17-Jan-25	19-Jan-25	19-Jan-25	19-Jan-25	19-01-2025	Government of the Philippines (current year's budget)							NA	NA	NA	NA	NA	NA	NA	
	b. Catering Services for the Commander's Tone and Dialogue of PCG Pension and Gratuity Management Center	PCG-PGMC	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	20-Jan-25	20-Jan-25	22-Jan-25	22-Jan-25	26-Jan-25	26-01-2025	Government of the Philippines (current year's budget)							NA	NA	NA	NA	NA	NA	NA	
	c. Catering Services for the Dome of the Generals 2025	CGMRD	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03-Feb-25	04-Feb-25	06-Feb-25	07-Feb-25	10-Feb-25	10-02-2025	Government of the Philippines (current year's budget)							NA	NA	NA	NA	NA	NA	NA	
	d. Catering Services for the Review of Personnel Center and Development to PCG Units	CGDAO	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	07-Feb-25	08-Feb-25	08-Feb-25	10-Feb-25	9,8,25 Feb 2025	8,9,25 Feb 2025	Government of the Philippines (current year's budget)							NA	NA	NA	NA	NA	NA	NA	
	e. Catering Services for the Stress Management Program for the Men and Women of CGHRMC	CGHRMC	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	07-Feb-25	08-Feb-25	09-Feb-25	08-Feb-25	10-Feb-25	10-02-2025	Government of the Philippines (current year's budget)							NA	NA	NA	NA	NA	NA	NA	
	f. Catering Services for the Testimonial Golf Tournament for CG CAPT LAZARO ERNESTO C VALDEZ JR	CGMRD	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	21-Feb-25	21-Feb-25	22-Feb-25	23-Feb-25	10-Mar-25	10-03-2025	Government of the Philippines (current year's budget)							NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Wear Requirements for CGHRMC and its Support Units for March 2025																														
	Lot 1. Supply and Delivery of Meals for Headquarters CGHRMC for March 2025	CGHRMC	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	07-Mar-25	07-Mar-25	07-Mar-25	07-Mar-25	08,13, 20,25, 24, 27, 31, March 2025 and 01,05 May 2025	08,13, 20,25, 24, 27, 31, March 2025 and 02,05 May 2025	Government of the Philippines (current year's budget)							NA	NA	NA	NA	NA	NA	NA	
	Lot 2. Supply and Delivery of Meals for PCG-PGMC for March 2025	PCG-PGMC	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	07-Mar-25	07-Mar-25	07-Mar-25	07-Mar-25	10 Mar 2025 & 28 Mar 2025	10 Mar 2025 & 29 Mar 2025	Government of the Philippines (current year's budget)							NA	NA	NA	NA	NA	NA	NA	
	Lot 3. Supply and Delivery of Meals for CGDAO for March 2025	CGDAO	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	07-Mar-25	07-Mar-25	07-Mar-25	07-Mar-25	06, 10, 13,16,17,30 March 2025	06, 10, 13,16,17,30 March 2025	Government of the Philippines (current year's budget)							NA	NA	NA	NA	NA	NA	NA	
	Lot 4. Supply and Delivery of Meals for HLPHO for March 2025	HLPHO	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	07-Mar-25	07-Mar-25	07-Mar-25	07-Mar-25	10-Mar-25	10-03-2025	Government of the Philippines (current year's budget)							NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Materials for CGHRMC and its Support Units within the 1st Quarter of FY 2025																														
	a. Supply and Delivery of Uniforms and Target Plates for the Uniforms and Target Plates for the Game of the Generals 2025	CGMRD	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03-Feb-25	04-Feb-25	22-Feb-25	06-Mar-25	10-Mar-25	10-03-2025	Government of the Philippines (current year's budget)							NA	NA	NA	NA	NA	NA	NA	
	b. Procurement of CGDAO Uniforms	CGDAO	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	07-Feb-25	08-Feb-25	08-Feb-25	10-Feb-25	20-Feb-25	25-02-2025	Government of the Philippines (current year's budget)							NA	NA	NA	NA	NA	NA	NA	
	c. Supply and Delivery of Uniforms and Supplies for the Testimonial Golf Tournament for CG CAPT LAZARO ERNESTO C VALDEZ JR	CGMRD	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	20-Feb-25	21-Feb-25	05-Mar-25	07-Mar-25	16-Mar-25	16-03-2025	Government of the Philippines (current year's budget)							NA	NA	NA	NA	NA	NA	NA	
	d. Supply and Delivery of Advocacy T-Shirt and Tarpaulin for the Participation in the National Women's Month Celebration 2025	CGDAO	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	27-Feb-25	28-Feb-25	31-Mar-25	02-Mar-25	05-Mar-25	03-Mar-25	Government of the Philippines (current year's budget)							NA	NA	NA	NA	NA	NA	NA	
	Hiring/Rehabilitation Alleron Homecoming																														
	a. Catering Services for the PCG Carolina Fellowship Night 2025	CGMRD	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	03-May-25	03-May-25	04-May-25	31-May-25	26-Jun-25	26-06-2025	Government of the Philippines (current year's budget)							NA	NA	NA	NA	NA	NA	NA	
	b. Supply and Delivery of Uniforms and Supplies for Carolina Fellowship Night 2025	CGMRD	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	05-May-25	05-May-25	09-Jun-25	09-Jun-25	26-Jun-25	26-06-2025	Government of the Philippines (current year's budget)							NA	NA	NA	NA	NA	NA	NA	
	Congressman Ferdinand Alexander "Sandro" A Marcos II Shooting-for-a-Cause																														
	a. Catering Services for Congressman Ferdinand Alexander "Sandro" A Marcos II Shooting for-a-Cause	CGMRD	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	16-May-25	16-May-25	17-May-25	19-May-25	19-Jun-25	19-06-2025	Government of the Philippines (current year's budget)							NA	NA	NA	NA	NA	NA	NA	
	b. Supply and Delivery of Uniforms for the Conduct of Congressman Ferdinand Alexander "Sandro" A Marcos II Shooting-for-a-Cause	CGMRD	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	16-May-25	16-May-25	06-Jun-25	07-Jun-25	16-Jun-25	19-06-2025	Government of the Philippines (current year's budget)							NA	NA	NA	NA	NA	NA	NA	
	Repair and Maintenance of Staff Car																														
	a. Supply and Delivery of Auto Parts for the CGHRMC Staff Car	CGHRMC	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	20-Mar-25	22-Mar-25	25-Mar-25	24-Mar-25	24-Mar-25	24-Mar-25	Government of the Philippines (current year's budget)							NA	NA	NA	NA	NA	NA	NA	
	b. Supply and Delivery of Parts for the Maintenance of CGHRMC Service Vehicle	CGHRM C	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	24-Sep-25	26-Sep-25	25-Oct-25	24-Oct-25	08-Nov-25	08-Nov-25	Government of the Philippines (current year's budget)							NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Cellular Phones for CGHRMC Offices and HPSUs	CGHRMC	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	26-Sep-25	05-Oct-25	31-Oct-25	31-Oct-25	25-Nov-25	25-Nov-25	Government of the Philippines (current year's budget)							NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Sports Supplies for CGHRMC and its Support Units for FY 2025																														
	Supply and Delivery of Target Papers for CGHRMC Marksmanship Activities for FY 2025	CGHRMC	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	15-Jan-25	07-Jun-25	22-Aug-25	24-Aug-25	13-Sep-25	13-Sep-25	Government of the Philippines (current year's budget)							NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of Mess for CGHRMC Pre-Anniversary and Anniversary Activities	CGHRMC	No	NP-53.9 - Small Value Procurement	22-Aug-25	NA	NA	NA	NA	NA	NA	08-Aug-25	08-Aug-25	10-Aug-25	11-Aug-25	22,23,Aug,25, 04-Sep-25	23,24-Aug-25, 04-Sep-25	Government of the Philippines (current year's budget)							NA	NA	NA	NA	NA	NA	NA	
	Supply and Delivery of CGHRMC Building Signage, VIP Chairs and Ceremonial Wares	CGHRMC	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	14-Sep-25	25-Oct-25	14-Sep-25	25-Nov-25	10-Jan-26	10-Jan-26	Government of the Philippines (current year's budget)							NA	NA	NA	NA	NA	NA	NA	
	Procurement of Furniture for PCG Reserve Lounge	PCG-PGMC	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NB	NA	NA	NA	26-Jul-25	01-Jul-25	26-Aug-25	21-Sep-25	02-Oct-25	02-Oct-25	Government of the Philippines (current year's budget)							NA	NA	NA	NA	NA	NA	NA	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Bid Opening / Bid Evaluation	Bid Evaluation	Post-Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Lease of Venue																													
	Lease of Real Property and Venue of Contract for the Annual Planning, Performance, and Organizational Assessment of CGHRMC 2025	CGHRMC	No	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	09-Mar-25	18-Mar-25	28-Mar-25	11-May-25	16-May-25	19-May-25	Government of the Philippines (current year's budget)	0.00			0.00										
	Lease of Venue with Supply and Delivery of Meals for the CGHRMC Year-End Assessment for FY 2025	CGHRMC	No	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	20-Oct-25	25-Oct-25	30-Oct-25	25-Nov-25	08-Dec-25	09-Dec-25	Government of the Philippines (current year's budget)	1,414,720.00	1,414,720.00		1,414,720.00			NA	NA	NA	NA	NA	NA	NA	
	Lease of Venue for NUPAO's Year-end Assessment Workshop 2025	NUPAO	No	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	17-Nov-25	17-Nov-25	20-Nov-25	21-Nov-25	24-Nov-25	24-Nov-25	Government of the Philippines (current year's budget)	1,240,000.00	1,240,000.00		1,240,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue with Meals for the Conduct of CGSSC Annual	CGSSC	No	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA	NA	NA	NA	16-Jun-25	16-Jun-25	19-Jun-25	22-Jun-25	30-Jun-25	28,29, 30 June 2025	Government of the Philippines (current year's budget)	80,000.00	80,000.00		80,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Government of the Philippines (current year's budget)	552,720.00	552,720.00		552,720.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																			0.00			0.00								
	Supply and Delivery of Athletic Uniforms and Customized Shirts for CGHRMC and its Support Units for FY 2025																													
	Lot 1. Supply and Delivery of Athletic Uniforms and Customized Shirts for the Various Activities of CGHRMC for FY 2025	CGHRMC	No	Competitive Bidding	27-Mar-25	04-Apr-25	12-Apr-25	24-Apr-25	24-Apr-25	27-Apr-25	02-May-25	4-May-25	13-May-25	28-May-25	3-Jul-25	04-Dec-25	04-Dec-25	Government of the Philippines (current year's budget)	280,000.00	280,000.00		272,000.00			MR. SERAFIO DC. BATALLONES (PGM) MR. RUBEN J. PASCUAL (Philippine Chamber of Commerce and Industry)	15-04-2025	15-04-2025	15-04-2025	15-04-2025	15-04-2025		
	Lot 2. Supply and Delivery of Athletic Uniforms and Customized Shirts for the Various Activities of CGSSC for the Various Activities of CGSSC for FY 2025	CGSSC	No	Competitive Bidding	27-Mar-25	04-Apr-25	12-Apr-25	24-Apr-25	24-Apr-25	27-Apr-25	02-May-25	4-May-25	13-May-25	28-May-25	3-Jul-25	2-Aug-25	3-Aug-25	Government of the Philippines (current year's budget)	1,224,000.00	1,224,000.00		1,002,000.00			MR. SERAFIO DC. BATALLONES (PGM) MR. RUBEN J. PASCUAL (Philippine Chamber of Commerce and Industry)	15-04-2025	15-04-2025	15-04-2025	15-04-2025	15-04-2025		
	Lot 3. Supply and Delivery of Athletic Uniforms for PCG-PGMC for FY 2025	PCG/PGMC	No	Competitive Bidding	27-Mar-25	04-Apr-25	12-Apr-25	24-Apr-25	24-Apr-25	27-Apr-25	02-May-25	4-May-25	13-May-25	28-May-25	3-Jul-25	13-Jul-25	15-Jul-25	Government of the Philippines (current year's budget)	42,000.00	42,000.00		38,000.00			MR. SERAFIO DC. BATALLONES (PGM) MR. RUBEN J. PASCUAL (Philippine Chamber of Commerce and Industry)	15-04-2025	15-04-2025	15-04-2025	15-04-2025	15-04-2025		
	Lot 4. Supply and Delivery of Customized Uniforms for the PCG 15 – day Campaign to End VAW	CGCAO	No	Competitive Bidding	27-Mar-25	04-Apr-25	12-Apr-25	24-Apr-25	24-Apr-25	27-Apr-25	02-May-25	4-May-25	13-May-25	28-May-25	3-Jul-25	10-Jul-25	10 Jul-25	Government of the Philippines (current year's budget)	126,000.00	126,000.00		117,000.00			MR. SERAFIO DC. BATALLONES (PGM) MR. RUBEN J. PASCUAL (Philippine Chamber of Commerce and Industry)	15-04-2025	15-04-2025	15-04-2025	15-04-2025	15-04-2025		
	Lot 5. Supply and Delivery of Customized Shirts for NUPAO for FY 2025	NUPAO	No	Competitive Bidding	27-Mar-25	04-Apr-25	12-Apr-25	24-Apr-25	24-Apr-25	27-Apr-25	02-May-25	4-May-25	13-May-25	28-May-25	3-Jul-25	17-Aug-25	17-Aug-25	Government of the Philippines (current year's budget)	49,500.00	49,500.00		47,000.00			MR. SERAFIO DC. BATALLONES (PGM) MR. RUBEN J. PASCUAL (Philippine Chamber of Commerce and Industry)	15-04-2025	15-04-2025	15-04-2025	15-04-2025	15-04-2025		
																			0.00			0.00								
	Supply and Delivery of Mementos, Souvenirs, and Other Customized Items for CGHRMC and its Support Units for FY 2025																													
	Lot 1 Supply and Delivery of Mementos, Souvenirs, and Other Customized Items for CGHRMC for FY 2025	CGHRMC	No	Competitive Bidding	24-Apr-25	04-Apr-25	12-Apr-25	24-Apr-25	24-Apr-25	27-Apr-25	02-May-25	4-May-25	13-May-25	28-May-25	29-Jun-25	7-Oct-25	7-Oct-25	Government of the Philippines (current year's budget)	426,000.00	468,600.00		406,000.00			MR. SERAFIO DC. BATALLONES (PGM) MR. RUBEN J. PASCUAL (Philippine Chamber of Commerce and Industry)	15-04-2025	15-04-2025	15-04-2025	15-04-2025	15-04-2025		
	Lot 2. Supply and Delivery of Customized Items for CGSSC - PCG Summer Sports Fest 2025	CGSSC	No	Competitive Bidding	24-Apr-25	04-Apr-25	12-Apr-25	24-Apr-25	24-Apr-25	27-Apr-25	02-May-25	4-May-25	13-May-25	28-May-25	29-Jun-25	8-Aug-25	8-Aug-25	Government of the Philippines (current year's budget)	519,000.00	519,000.00		513,000.00			MR. SERAFIO DC. BATALLONES (PGM) MR. RUBEN J. PASCUAL (Philippine Chamber of Commerce and Industry)	15-04-2025	15-04-2025	15-04-2025	15-04-2025	15-04-2025		
	Lot 3. Supply and Delivery of Mementos, Souvenirs, and Other Customized Items for CGSAD for FY 2025	CGSAD	No	Competitive Bidding	24-Apr-25	04-Apr-25	12-Apr-25	24-Apr-25	24-Apr-25	27-Apr-25	02-May-25	4-May-25	13-May-25	28-May-25	29-Jun-25	8-Aug-25	8-Aug-25	Government of the Philippines (current year's budget)	288,000.00	345,600.00		264,250.00			MR. SERAFIO DC. BATALLONES (PGM) MR. RUBEN J. PASCUAL (Philippine Chamber of Commerce and Industry)	15-04-2025	15-04-2025	15-04-2025	15-04-2025	15-04-2025		
	Lot 4. Supply and Delivery of Plaques and Travel Organizers for NUPAO for FY 2025	NUPAO	No	Competitive Bidding	24-Apr-25	24-Apr-25	12-Apr-25	24-Apr-25	24-Apr-25	27-Apr-25	02-May-25	4-May-25	13-May-25	28-May-25	29-Jun-25	17-Aug-25	17-Aug-25	Government of the Philippines (current year's budget)	291,500.00	361,260.00		270,750.00			MR. SERAFIO DC. BATALLONES (PGM) MR. RUBEN J. PASCUAL (Philippine Chamber of Commerce and Industry)	15-04-2025	15-04-2025	15-04-2025	15-04-2025	15-04-2025		
																			0.00			0.00								
	Supply and Delivery of Meals for the Various Activities of CGHRMC and its Support Units for the Second to Fourth Quarter of FY 2025																													
	Lot 1. Supply and Delivery of Meals for the Various Activities of Headquarters CGHRMC for the Second to Fourth Quarter of FY 2025	CGHRMC	No	Competitive Bidding	21-Feb-25	27-Feb-25	7-Mar-25	20-Mar-25	20-Mar-25	22-Mar-25	24-Mar-25	27-Mar-25	10-Apr-25	20-Apr-25	10-May-25	15-Dec-25	15-Dec-25	Government of the Philippines (current year's budget)	2,126,250.00	2,126,250.00		1,931,625.00			MR. SERAFIO DC. BATALLONES (PGM) MR. RUBEN J. PASCUAL (Philippine Chamber of Commerce and Industry)	15-04-2025	15-04-2025	15-04-2025	15-04-2025	15-04-2025		
	Lot 2. Supply and Delivery of Meals for Various Activities of PCG-PGMC for the Second to Fourth Quarter of FY 2025 (Rebidding)	PCG/PGMC	No	Competitive Bidding	21-Feb-25	24-Mar-25	12-Apr-25	24-Apr-25	24-Apr-25	27-Apr-25	02-May-25	04-May-25	13-May-25	28-May-25	28-Jun-25	24-Nov-25	24-Nov-25	Government of the Philippines (current year's budget)	135,450.00	135,450.00		125,716.00			MR. SERAFIO DC. BATALLONES (PGM) MR. RUBEN J. PASCUAL (Philippine Chamber of Commerce and Industry)	15-04-2025	15-04-2025	15-04-2025	15-04-2025	15-04-2025		
	Lot 3. Supply and Delivery of Meals for the Various Activities of CGSSC for the Second to Fourth Quarter of FY 2025 (Rebidding)	CGSSC	No	Competitive Bidding	21-Feb-25	24-Mar-25	12-Apr-25	24-Apr-25	24-Apr-25	27-Apr-25	02-May-25	04-May-25	13-May-25	28-May-25	28-Jun-25	04-Oct-25	04-Oct-25	Government of the Philippines (current year's budget)	2,422,500.00	2,422,500.00		2,344,320.00			MR. SERAFIO DC. BATALLONES (PGM) MR. RUBEN J. PASCUAL (Philippine Chamber of Commerce and Industry)	15-04-2025	15-04-2025	15-04-2025	15-04-2025	15-04-2025		
	Lot 4. Supply and Delivery of Meals for the Various Activities of CGSAD for the Second to Fourth Quarter of FY 2025 (Rebidding)	CGSAD	No	Competitive Bidding	21-Feb-25	27-Feb-25	7-Mar-25	20-Mar-25	20-Mar-25	22-Mar-25	24-Mar-25	27-Mar-25	15-Apr-25	25-Apr-25	15-May-25	11-Aug-25	11-Aug-25	Government of the Philippines (current year's budget)	465,000.00	465,000.00		395,000.00			MR. SERAFIO DC. BATALLONES (PGM) MR. RUBEN J. PASCUAL (Philippine Chamber of Commerce and Industry)	15-04-2025	15-04-2025	15-04-2025	15-04-2025	15-04-2025		
	Lot 5. Supply and Delivery of Meals for the Various Activities of NUPAO for the Second to Fourth Quarter of FY 2025 (Rebidding)	NUPAO	No	Competitive Bidding	21-Feb-25	24-Mar-25	12-Apr-25	24-Apr-25	24-Apr-25	27-Apr-25	02-May-25	04-May-25	15-May-25	28-May-25	28-Jun-25	25-Aug-25	25-Aug-25	Government of the Philippines (current year's budget)	234,540.00	234,540.00		152,410.00			MR. SERAFIO DC. BATALLONES (PGM) MR. RUBEN J. PASCUAL (Philippine Chamber of Commerce and Industry)	15-04-2025	15-04-2025	15-04-2025	15-04-2025	15-04-2025		
																			0.00			0.00								
	Supply and Delivery of ICT Equipment for CGHRMC and its Support Units for FY 2025																													
	Lot 1. Supply and Delivery of ICT Equipment for Headquarters CGHRMC for FY 2025 (Rebidding)	CGHRMC	No	Competitive Bidding	04-May-25	09-May-25	17-May-25	30-May-25	30-May-25	01-Jun-25	02-Jun-25	04-Jun-25	13-Jun-25	16-Jun-25	10-Jul-25	07-Sep-25	07-Sep-25	Government of the Philippines (current year's budget)	362,823.00	362,823.00		362,352.77			MR. SERAFIO DC. BATALLONES (PGM) MR. RUBEN J. PASCUAL (Philippine Chamber of Commerce and Industry)	12-05-2025	12-05-2025	12-05-2025	12-05-2025	12-05-2025		
	Lot 2. Supply and Delivery of ICT Equipment for CGSSC for FY 2025	CGSSC	No	Competitive Bidding	04-May-25	09-May-25	12-Apr-25	30-May-25	30-May-25	01-Jun-25	02-Jun-25	04-Jun-25	13-Jun-25	16-Jun-25	10-Jul-25	07-Sep-25	07-Sep-25	Government of the Philippines (current year's budget)	215,000.00	215,000.00		215,857.20			MR. SERAFIO DC. BATALLONES (PGM) MR. RUBEN J. PASCUAL (Philippine Chamber of Commerce and Industry)	12-05-2025	12-05-2025	12-05-2025	12-05-2025	12-05-2025		
	Lot 3. Supply and Delivery of ICT Equipment for CGCAO for FY 2025 (Negotiated Procurement Two-Failed Biddings)	CGCAO	No	NP-53.1 Two Failed Biddings	24-Apr-25	11-Aug-25	12-Apr-25	24-Apr-25	24-Jul-25	10-Jul-25	NA	10-Jul-25	11-Jul-25	21-Jul-25	17-Aug-25	07-Sep-25	07-Sep-25	Government of the Philippines (current year's budget)	213,000.00	213,000.00		213,000.00			MR. SERAFIO DC. BATALLONES (PGM) MR. RUBEN J. PASCUAL (Philippine Chamber of Commerce and Industry)	19-05-2025	19-05-2025	19-05-2025	19-06-2025	19-05-2025		
																			0.00			0.00								
	Supply and Delivery of Office Furnitures and Equipment for CGHRMC and its Support Units for FY 2025																													
	Lot 1. Supply and Delivery of Office Furnitures and Equipment for Headquarters CGHRMC for FY 2025	CGHRMC	NO	NP-53.1 Two Failed Biddings	08-May-25	14-Jun-25	NA	NA	04-Jul-25	04-Jul-25	NA	04-Jul-25	14-Aug-25	18-Aug-25	22-Sep-25	21-Nov-25	21-Nov-25	Government of the Philippines (current year's budget)	402,140.00	402,140.00		390,000.00			MR. SERAFIO DC. BATALLONES (PGM) MR. RUBEN J. PASCUAL (Philippine Chamber of Commerce and Industry)	12-05-2025	12-05-2025	12-05-2025	12-05-2025	12-05-2025		
	Lot 2. Supply and Delivery of Office Furnitures and Equipment for CGSSC for FY 2025	CGSSC	NO	NP-53.1 Two Failed Biddings	08-May-25	09-Sep-25	NA	NA	21-Aug-25	04-Aug-25	NA	07-Aug-25	14-Aug-25	18-Aug-25	08-Oct-25	21-Nov-25	21-Nov-25	Government of the Philippines (current year's budget)	465,000.00	465,000.00		436,800.00			MR. SERAFIO DC. BATALLONES (PGM) MR. RUBEN J. PASCUAL (Philippine Chamber of Commerce and Industry)	12-05-2025	12-05-2025	12-05-2025	12-05-2025	12-05-2025		
	Lot 3. Supply and Delivery of Office Furnitures and Equipment for CGCAO for FY 2025	CGCAO	NO	NP-53.1 Two Failed Biddings	04-May-25	09-May-25	NA	NA	10-May-25	10-Jul-25	NA	07-Aug-25	14-Aug-25	18-Aug-25	08-Oct-25	21-Nov-25	21-Nov-25	Government of the Philippines (current year's budget)	360,000.00	360,000.00		276,000.00			MR. SERAFIO DC. BATALLONES (PGM) MR. RUBEN J. PASCUAL (Philippine Chamber of Commerce and Industry)	12-05-2025	12-05-2025	12-05-2025	12-05-2025	12-05-2025		
																			0.00			0.00								
	Supply and Delivery of Office Supplies for CGHRMC and its Support Unit for FY 2025																													
	Lot 1. Supply and Delivery of Office Supplies for Headquarters CGHRMC for FY 2025	CGHRMC	NO	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	03-Mar-25	20-Jun-25	25-Jul-25	06-Jul-25	25-Jul-25	28-Jul-25	Government of the Philippines (current year's budget)	274,625.00	274,625.00		274,625.00			NA	NA	NA	NA	NA	NA	NA	
	Lot 2. Supply and Delivery of Office Supplies for PCG-PGMC for FY 2025	PCG/PGMC	NO	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	NA	NA	NA	NA	NA	NA	NA	03-Mar-25	20-Jun-25	25-Jul-25	06-Jul-25	24-Aug-25	24-Aug-25	Government of the Philippines (current year's budget)	54,600.00	54,600.00		51,000.00			NA	NA	NA	NA	NA	NA	NA	
																			0.00			0.00								
	Supply and Delivery of Janitorial Supplies for CGHRMC and its Support Unit for FY 2025																													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	Source of Funds	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completed Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	Lot 1 Supply and Delivery of Janitorial Supplies for Headquarters CGHRMC for FY 2025	CGHRMC	NO	Shopping/ 52.1(b) - Regular Office Supplies and Equipment not available in PS	24-Apr-25	NA	NA	NA	NA	NA	NA	15-May-25	22-May-25	23-May-25	6-Jul-25	25-Jul-25	28-Jul-25	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]			NA	NA	NA	NA	NA	NA		
	Lot 2 Supply and Delivery of Janitorial Supplies for PCG-PGMC for FY 2025	PCG-PGMC	NO	Shopping/ 52.1(b) - Regular Office Supplies and Equipment not available in PS	24-Apr-25	NA	NA	NA	NA	NA	NA	15-May-25	22-May-25	23-May-25	6-Jul-25	24-Aug-25	24-Aug-25	Government of the Philippines (current year's budget)	28,450.00	28,450.00		13,680.00			NA	NA	NA	NA	NA	NA		
	Acquisition of Services for the Performance Governance System Initiative Stage Certification of the Coast Guard Human Resource Management Command	CGHRMC	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	NA	NA	NA	NA	NA	NA	NA	24-Feb-25	27-Feb-25	1-Mar-25	3-Mar-25	28-May-25	28-May-25	Government of the Philippines (current year's budget)	[illegible]	[illegible]		[illegible]			NA	NA	NA	NA	NA	NA		
																		Total Allotted Budget of Procurement Activities	[illegible]	[illegible]	0.00	[illegible]	[illegible]	0.00								
																		Total Contract Price of Procurement Activities Concluded														
																		Total Savings (Total Allotted Budget - Total Contract Price)	2,844,748.91													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	Source of Funds	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completed Acceptance (if applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
	Supply and Delivery of Materials for the Repair and Renovation of CGHRMC Pavilion for FY 2025	CGHRMC	No	Competitive Bidding	08-Oct-25	10-Oct-25	15-Oct-25	16-Oct-25	16-Nov-25	21-Nov-25	21-Nov-25	22-Nov-25	08-Dec-25	NA	NA	NA	NA	Government of the Philippines (current year's budget)	1,778,225.46	1,778,225.46		1,681,596.00			MR. GORENCIO C. BATALLONES (PGRM) MR. RUBEN J. PASCUAL (Philippine Chamber of Commerce and Industry) MR. MICHAEL S. GAPERO CIC-PCG Audit Team Leader) MR. AMADOR ASTUDILLO (Procurement Watch Inc) MR. ROGELIO F. CRUZ JR. CPA (Civil Society Org.)	10-05-2025	10-05-2025	10-05-2025	10-05-2025	10-05-2025		
																		Total Allotted Budget of On-going Procurement Activities	1,778,225.46	1,778,225.46	0.00	1,681,596.00	0.00	0.00								

Prepared by:

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BAC Chairperson, CGHRMC

APPROVED:

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