

COAST GUARD LOGISTICS SYSTEMS COMMAND
Procurement Monitoring Report FY 2023 2nd Semester as of 13 January 2024

Code (P/R)	Procurement Project	PSO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities	Pre-Bid Conference	Adm/Post of ID	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (P/R)			Contract Cost (P/R)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																				Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																																
10000010000010	SUPPLY AND DELIVERY OF ICT REQUIREMENTS FY-2023	HGOLSC	No	NP-53.1 Two Filled Biddings	23-Dec-22	N/A	01-Mar-23	N/A	10-May-23	11-May-23	15-May-23	11-May-23	23-May-23	06-Jun-23	06-Jun-23	06-Jul-23	06-Jul-23	Government of the Philippines (current year's budget)	1,912,138.00	1,912,139.00		1,965,165.00	1,965,165.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
10000010000010	SUPPLY AND DELIVERY OF COLISC MEALS (LOT 1)	HGOLSC	Yes	Competitive Bidding	17-Feb-23	N/A	01-Mar-23	N/A	14-Mar-23	14-Mar-23	28-Mar-23	21-Mar-23	11-Apr-23	15-Apr-23	20-Apr-23	15-Dec-23	15-Dec-23	Government of the Philippines (current year's budget)	1,438,200.00	1,430,200.00		1,301,660.00	1,301,660.00		N/A	01-Mar-23	N/A	14-Mar-23	14-Mar-23	28-Mar-23	15-Dec-23	COMPLETED
10000010000010	SUPPLY AND DELIVERY OF CGPS MEALS (LOT 2)	CGPS	Yes	Competitive Bidding	17-Feb-23	N/A	01-Mar-23	N/A	14-Mar-23	14-Mar-23	28-Mar-23	21-Mar-23	11-Apr-23	15-Apr-23	20-Apr-23			Government of the Philippines (current year's budget)	1,548,900.00	1,540,900.00		999,270.00	999,270.00		N/A	01-Mar-23	N/A	14-Mar-23	14-Mar-23	28-Mar-23	N/A	FOR CONSOLIDATION
10000010000010	SUPPLY AND DELIVERY OF MATERIALS FOR FIRE AND LUBRICANT RACK FABRICATION AND STORAGE ROOFING	CG MPPL	No	NP-53.0 - Small Value Procurement	08-Feb-23	N/A	N/A	N/A	N/A	17-Feb-23	N/A	17-Feb-23	13-Feb-23	15-Mar-23	21-Mar-23	03-Apr-23	03-Apr-23	Government of the Philippines (current year's budget)	170,714.40	170,714.40		168,150.00	168,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10000010000010	LEASE OF VENUE FOR FIVE (5) DAYS WORKSHOP ON RECONSTRUCTING AN SOP FOR TILDS PROCEDURE AND COREMO POLICY	CGREMS	No	NP-53.10 Lease of Real Property and Venue	01-Mar-23	N/A	N/A	N/A	N/A	05-Mar-23	N/A	05-Mar-23	01-Mar-23	05-Mar-23	09-Mar-23	28-Mar-23	28-Mar-23	Government of the Philippines (current year's budget)	269,800.00	268,800.00		266,000.00	266,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10000010000010	LEASE OF VENUE FOR TWO (2) DAYS WORKSHOP ON RECONSTRUCTING AN SOP FOR TILDS PROCEDURE AND COREMO POLICY	CGREMS	No	NP-53.10 Lease of Real Property and Venue	01-Mar-23	N/A	N/A	N/A	N/A	05-Mar-23	N/A	05-Mar-23	01-Mar-23	05-Mar-23	09-Mar-23	28-Mar-23	28-Mar-23	Government of the Philippines (current year's budget)	115,200.00	115,200.00		114,000.00	114,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10000010000010	COREMO OFFICE RENTAL	CGREMS	No	NP-53.10 Lease of Real Property and Venue	01-Mar-23	N/A	N/A	N/A	N/A	18-Apr-23	N/A	20-Apr-23	24-Apr-23	26-Apr-23	27-Apr-23			Government of the Philippines (current year's budget)	1,488,600.00	1,488,600.00		1,488,600.00	1,488,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CONSOLIDATION
10000010000010	SUPPLY, DELIVERY AND INSTALLATION OF AIRCONDITIONING UNIT	HGOLSC	No	NP-53.0 - Small Value Procurement	14-Mar-23	N/A	N/A	N/A	N/A	28-Mar-23	N/A	28-Mar-23	30-Mar-23	31-Mar-23	03-Apr-23	20-Apr-23	20-Apr-23	Government of the Philippines (current year's budget)	49,000.00	49,000.00		48,400.00	48,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10000010000010	SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS FOR CGDS 15TH ANNIVERSARY	CGIDS	No	NP-53.0 - Small Value Procurement	14-Feb-23	N/A	N/A	N/A	N/A	28-Mar-23	N/A	28-Mar-23	31-Mar-23	15-Apr-23	19-Apr-23	31-May-23	31-May-23	Government of the Philippines (current year's budget)	53,207.00	53,207.00		52,800.00	52,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10000010000010	SUPPLY AND DELIVERY OF PRINTING T-SHIRT FOR THE COLIC NATIONAL WOMEN'S MONTH CELEBRATION FROM 01-31 MARCH 2023	HGOLSC	No	NP-53.0 - Small Value Procurement	01-Mar-23	N/A	N/A	N/A	N/A	05-Mar-23	N/A	05-Mar-23	07-Mar-23	07-Mar-23	09-Mar-23	10-Mar-23	10-Mar-23	Government of the Philippines (current year's budget)	32,800.00	32,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10000010000010	REPAIR AND MAINTENANCE OF CGPS STAFF CAR MODEL TOYOTA J2014	CGPS	No	NP-53.0 - Small Value Procurement	28-Mar-23	N/A	N/A	N/A	N/A	20-Apr-23	N/A	20-Apr-23	24-Apr-23	25-Apr-23	18-May-23	31-May-23	31-May-23	Government of the Philippines (current year's budget)	188,656.67	188,656.67		189,250.00	189,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21010010000020	SUPPLY AND DELIVER OF JANITORIAL SUPPLIES	HGOLSC	No	NP-53.0 - Small Value Procurement	28-Mar-23	N/A	N/A	N/A	N/A	18-Apr-23	N/A	20-Apr-23	24-Apr-23	25-May-23	23-Jun-23	22-Jun-23	22-Jun-23	Government of the Philippines (current year's budget)	145,961.50	145,961.50		103,974.00	103,974.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10000010000010	LEASE OF VENUE FOR ACTIVITY OF CGPS PERFORMANCE PLANNING AND WORKSHOP	CGPS	No	NP-53.10 Lease of Real Property and Venue	04-Apr-23	N/A	N/A	N/A	N/A	20-Apr-23	N/A	20-Apr-23	24-Apr-23	25-Apr-23	02-May-23	12-May-23	11-May-23	Government of the Philippines (current year's budget)	297,000.00	297,000.00		297,000.00	297,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10000010000010	SUPPLY AND DELIVERY OF DRINKING WATER OF COLISC AND SUB-UNITS FOR FY 2023	HGOLSC	No	NP-53.0 - Small Value Procurement	10-May-23	N/A	N/A	N/A	N/A	22-May-23	N/A	22-May-23	25-May-23	31-May-23	07-Jun-23			Government of the Philippines (current year's budget)	326,790.00	326,790.00		221,531.00	221,531.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FOR CONSOLIDATION
21010010000020	REPAIR AND MAINTENANCE OF COREMO VEHICLE (SUB 350)	CGREMS	No	NP-53.0 - Small Value Procurement	20-Apr-23	N/A	N/A	N/A	N/A	28-Apr-23	N/A	03-May-23	04-May-23	05-May-23	08-May-23	14-Jul-23	14-Jul-23	Government of the Philippines (current year's budget)	40,480.00	40,480.00		40,480.00	40,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10000010000010	SUPPLY AND DELIVERY FOR THE CGSAO ANNIVERSARY, SPORTS ACTIVITY AND PHYSICAL FITNESS ATHLETIC UNIFORMS AND	CGSAO	No	NP-53.0 - Small Value Procurement	20-Apr-23	N/A	N/A	N/A	N/A	28-Apr-23	N/A	03-May-23	05-May-23	11-May-23	18-May-23	30-Jun-23	30-Jun-23	Government of the Philippines (current year's budget)	105,000.00	105,000.00		78,050.00	78,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10000010000010	SUPPLY AND DELIVERY OF CUSTOMIZED JERSEY FOR THE CONDUCT OF SPORTFEST AS PART OF COLIC 15TH ANNIVERSARY	HGOLSC	No	NP-53.0 - Small Value Procurement	20-Apr-23	N/A	N/A	N/A	N/A	28-Apr-23	N/A	28-Apr-23	03-May-23	10-Jul-23	03-May-23	05-May-23	05-May-23	Government of the Philippines (current year's budget)	292,141.60	292,141.00		230,985.00	230,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10000010000010	LEASE OF VENUE WITH MEALS FOR CGPS ANNUAL ASSESSMENT	CGPS	No	NP-53.10 Lease of Real Property and Venue	20-Apr-23	N/A	N/A	N/A	N/A	28-Apr-23	N/A	28-Apr-23	28-Apr-23	28-Apr-23	07-May-23	12-May-23	05-May-23	Government of the Philippines (current year's budget)	300,000.00	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10000010000010	SUPPLY AND DELIVERY OF MEALS FOR CGSAO	CGSAO	No	Competitive Bidding	20-Apr-23	N/A	10-May-23	N/A	22-May-23	23-May-23	31-May-23	23-May-23	05-Jun-23	05-Jun-23	05-Jun-23			Government of the Philippines (current year's budget)	137,500.00	137,500.00		120,750.00	120,750.00		N/A	10-May-23	N/A	22-May-23	23-May-23	31-May-23	N/A	FOR CONSOLIDATION
10000010000010	SUPPLY AND DELIVERY OF MEALS FOR CGDS	CGDS	No	Competitive Bidding	20-Apr-23	N/A	10-May-23	N/A	22-May-23	23-May-23	31-May-23	23-May-23	05-Jun-23	05-Jun-23	05-Jun-23			Government of the Philippines (current year's budget)	149,250.00	149,250.00		121,450.00	121,450.00		N/A	10-May-23	N/A	22-May-23	23-May-23	31-May-23	N/A	FOR CONSOLIDATION
10000010000010	LEASE OF VENUE WITH MEALS FOR CGSAO ANNUAL PLANNING PERFORMANCE REVIEW AND ORGANIZATIONAL ASSESSMENT FY 2023	CGSAO	No	NP-53.10 Lease of Real Property and Venue	28-Apr-23	N/A	N/A	N/A	N/A	03-May-23	N/A	03-May-23	04-May-23	04-May-23	09-May-23	12-May-23	12-May-23	Government of the Philippines (current year's budget)	210,000.00	210,000.00		206,500.00	206,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10000010000010	SUPPLY AND DELIVERY OF MATERIALS FOR REPAIRING OF HGOLSC BUILDING	HGOLSC	No	NP-53.0 - Small Value Procurement	10-May-23	N/A	N/A	N/A	N/A	23-May-23	N/A	23-May-23	24-May-23	09-Jun-23	13-Jun-23	13-Jul-23	13-Jul-23	Government of the Philippines (current year's budget)	40,385.00	40,385.00		40,105.00	40,105.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10000010000010	LEASE OF VENUE WITH MEALS FOR CGDS PERFORMANCE REVIEW / MID-YEAR ASSESSMENT	CGDS	No	NP-53.10 Lease of Real Property and Venue	31-May-23	N/A	N/A	N/A	N/A	05-Jun-23	N/A	05-Jun-23	06-Jun-23	06-Jun-23	07-Jun-23	09-Jun-23	09-Jun-23	Government of the Philippines (current year's budget)	300,000.00	300,000.00		292,813.10	292,813.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10000010000010	SUPPLY AND DELIVERY OF PLAQUES AND TROPHIES TO AWARDEE ICOW COLIC 15TH ANNIVERSARY	HGOLSC	No	NP-53.0 - Small Value Procurement	20-Apr-23	N/A	N/A	N/A	N/A	28-Apr-23	N/A	28-Apr-23	28-Apr-23	06-Jul-23	02-May-23	05-May-23	05-May-23	Government of the Philippines (current year's budget)	49,700.00	49,700.00		48,050.00	48,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10000010000010	REPAIR AND MAINTENANCE OF CGSAO STAFF CAR TOYOTA HILUX PG8 307	CGSAO	No	NP-53.0 - Small Value Procurement	31-May-23	N/A	N/A	N/A	N/A	05-Jun-23	N/A	05-Jun-23	06-Jun-23	07-Jun-23	23-Jun-23	10-Jul-23	10-Jul-23	Government of the Philippines (current year's budget)	48,800.00	49,000.00		48,800.00	49,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21010010000020	REPAIR AND MAINTENANCE OF COLIC TOYOTA INOVA - (SUB 336) AND SUPPLY AND DELIVERY OF CRITICAL PARTS FOR TOYOTA HILUX AS G919 (LOT 1)	HGOLSC	No	NP-53.0 - Small Value Procurement	16-Jun-23	N/A	N/A	N/A	N/A	12-Jul-23	N/A	12-Jul-23	19-Jul-23	09-Aug-23	11-Aug-23	11-Sep-23	11-Sep-23	Government of the Philippines (current year's budget)	87,016.67	87,016.67		79,895.00	79,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21010010000020	REPAIR AND MAINTENANCE OF COLIC TOYOTA INOVA - (SUB 336) AND SUPPLY AND DELIVERY OF CRITICAL PARTS FOR TOYOTA HILUX AS G919 (LOT 2)	HGOLSC	No	NP-53.0 - Small Value Procurement	16-Jun-23	N/A	N/A	N/A	N/A	12-Jul-23	N/A	12-Jul-23	19-Jul-23	09-Aug-23	11-Aug-23	11-Sep-23	11-Sep-23	Government of the Philippines (current year's budget)	56,481.67	56,481.67		50,881.00	50,881.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

