



OFFICE OF THE COMMANDER
COAST GUARD DISTRICT SOUTHEASTERN MINDANAO
HEADQUARTERS COAST GUARD DISTRICT SOUTHEASTERN MINDANAO
Km. 10, Sasa Wharf, Sasa, Davao City RVM/JAC/ncs
O/LFMC-SEM
Ser: 0724-002
11 July 2024

From : Commander, Coast Guard District Southeastern Mindanao
To : Commandant, Philippine Coast Guard
(Attn: Commander, Coast Guard Procurement Service)

Subj: **CGDSEM 1ST Semester Procurement Monitoring Report (PMR) for Calendar Year 2024**

Ref: Message Cite CGPS-1223-001 dated 27 December 2023 regarding Submission of Procurement Reports.

1. Submitted is the CGDSEM 1st Semester Procurement Monitoring Report (PMR) for Calendar Year 2024.
2. For information and reference.


REJARD V MARFE
CG COMMO





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

PROCUREMENT MONITORING REPORT (PMR) 1st SEM CY 2024

Code (PMR)	Procurement Project	PMR Sub-Header	In Use as Bids	Means of Procurement	Pre-Bid Conference	Award/Post of Bid	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Actual Procurement Activity				COMPLETED PROCUREMENT ACTIVITIES				Status of Funds	ABC (PMR)			Contract Cost (PMR)			List of Insured Contractors	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Delivery Completion	Remarks
										Date of Bid Evaluation	Date of Bid Opening	Date of Bid Award	Date of Bid Completion	Inspection & Acceptance	Source of Funds	Total	MOOE		CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES																														
10000010001000	Procurement of Marine Drift Net for the Month of January 2024	D4-SEM	No	NP S3-B-SVP	11 Jan 2024	Posting the PMR on the 12 January 2024	17 Jan 2024	17 Jan 2024	N/A	18 Jan 2024	18 Jan 2024	27 Jan 2024	27 Jan 2024	COF	84,275.00	84,275.00	N/A	83,700.00	83,700.00	N/A	N/A	NA	NA	NA	Completed	Final				
10000010001002	Procurement of Marine Drift Net for the Month of February 2024	D4-SEM	No	NP S3-B-SVP	07 Feb 2024	N/A	08 Feb 2024	08 Feb 2024	N/A	12 Feb 2024	12 Feb 2024	14 Feb 2024	14 Feb 2024	COF	49,000.00	49,000.00	N/A	49,000.00	49,000.00	N/A	N/A	NA	NA	NA	Completed	Final				
10000010001005	Procurement of Marine Drift Net for the Month of March 2024	D3-SEM	No	NP S3-B-SVP	18 Feb 2024	N/A	20 Feb 2024	19 Feb 2024	N/A	21 Feb 2024	21 Feb 2024	23 Feb 2024	23 Feb 2024	COF	16,440.00	16,440.00	N/A	16,440.00	16,440.00	N/A	N/A	NA	NA	NA	Completed	Final				
10000010001008	Procurement of COCUMET T-shirts for the Month of April 2024	D1-SEM	No	NP S3-B-SVP	01 Mar 2024	N/A	09 Mar 2024	04 Mar 2024	N/A	08 Mar 2024	08 Mar 2024	08 Mar 2024	11 Mar 2024	COF	39,800.00	39,800.00	N/A	39,800.00	39,800.00	N/A	N/A	NA	NA	NA	Completed	Final				
10000010001009	Procurement of COCUMET T-shirts for the Month of May 2024	D4-SEM	No	NP S3-B-SVP	08 Mar 2024	Posting the PMR on the 07 March 2024	11 Mar 2024	11 Mar 2024	N/A	14 Mar 2024	14 Mar 2024	15 Mar 2024	27 Mar 2024	COF	164,480.00	164,480.00	N/A	163,880.00	163,880.00	N/A	N/A	NA	NA	NA	Completed	Final				
10000010001010	Procurement of Marine Drift Net for the Month of June 2024	D11-SEM	No	NP S3-B-SVP	28 Feb 2024	Posting the PMR on the 08 March 2024	13 Mar 2024	13 Mar 2024	N/A	18 Mar 2024	18 Mar 2024	01 Apr 2024	08 Apr 2024	COF	60,000.00	60,000.00	N/A	60,000.00	60,000.00	N/A	N/A	NA	NA	NA	Completed	Final				
31020000000000	Procurement of Marine Drift Net for the Month of July 2024	D4-SEM	No	NP S3-B-SVP	25 Mar 2024	N/A	22 Mar 2024	22 Mar 2024	N/A	28 Mar 2024	28 Mar 2024	03 Apr 2024	11 Apr 2024	COF	48,440.00	48,440.00	N/A	48,440.00	48,440.00	N/A	N/A	NA	NA	NA	Completed	N/A Request				
10000010001008	Procurement of Marine Drift Net for the Month of August 2024	D4-SEM	No	Agency to Agency (Shipping)	18 Mar 2024	Posting the PMR on the 22 March 2024	02 Apr 2024	02 Apr 2024	N/A	10 Apr 2024	10 Apr 2024	15 Apr 2024	30 Apr 2024	COF	134,620.00	134,620.00	N/A	133,360.00	133,360.00	N/A	N/A	NA	NA	NA	Completed	On Going Delivery until December 2024				
31020010000200	Procurement of Marine Drift Net for the Month of September 2024	D4-SEM	No	NP S3-B-SVP	18 Mar 2024	Posting the PMR on the 22 March 2024	03 Apr 2024	03 Apr 2024	N/A	17 Apr 2024	17 Apr 2024	24 Apr 2024	24 Apr 2024	COF	260,000.00	260,000.00	N/A	260,220.00	260,220.00	N/A	N/A	NA	NA	NA	Completed	Approval of DV				
10000010001000	Procurement of Marine Drift Net for the Month of October 2024	D4-SEM	No	NP S3-B-SVP	25 Mar 2024	Posting the PMR on the 27 March 2024	03 Apr 2024	03 Apr 2024	N/A	02 May 2024	02 May 2024	08 May 2024	10 May 2024	COF	36,000.00	36,000.00	N/A	36,000.00	36,000.00	N/A	N/A	NA	NA	NA	Completed	On Going Delivery until 15 July 2024				
10000010001001	Procurement of Marine Drift Net for the Month of November 2024	D5-SEM	No	NP S3-B-SVP	24 May 2024	Posting the PMR on the 27 May 2024	28 May 2024	28 May 2024	N/A	31 May 2024	31 May 2024	01 Jun 2024	03 Jun 2024	COF	208,120.00	208,120.00	N/A	208,320.00	208,320.00	N/A	N/A	NA	NA	NA	Completed	Approval of DV				
10000010001002	Procurement of Marine Drift Net for the Month of December 2024	D5-SEM	No	NP S3-B-SVP	24 May 2024	Posting the PMR on the 27 May 2024	28 May 2024	28 May 2024	N/A	30 May 2024	30 May 2024	01 Jun 2024	04 Jun 2024	COF	990,600.00	990,600.00	N/A	990,600.00	990,600.00	N/A	N/A	NA	NA	NA	Completed	Approval of DV				
10000010001000	Lease of Marine Drift Net for the Month of January 2025	D5-SEM	No	NP S3 (1) Lease of Real Property	24 May 2024	N/A	27 May 2024	27 May 2024	N/A	30 May 2024	30 May 2024	03 Jun 2024	04 Jun 2024	COF	4,000,120.00	4,000,120.00	N/A	4,000,120.00	4,000,120.00	N/A	N/A	NA	NA	NA	Completed	Approval of DV				
10000010001000	Procurement of Marine Drift Net for the Month of February 2025	D4-SEM	No	NP S3-B-SVP	22 May 2024	Posting the PMR on the 28 May 2024	30 May 2024	30 May 2024	N/A	03 Jun 2024	03 Jun 2024	11 Jun 2024	01 Jul 2024	COF	128,840.00	128,840.00	N/A	128,840.00	128,840.00	N/A	N/A	NA	NA	NA	Completed	Approval of DV				
10000010001000	Lease and Rental of Property or Building for the Month of March 2025	D4-SEM	No	NP S3 (1) Lease of Real Property	30 Apr 2024	N/A	08 May 2024	07 May 2024	N/A	13 May 2024	13 May 2024	25 May 2024	25 May 2024	COF	124,800.00	124,800.00	N/A	124,800.00	124,800.00	N/A	N/A	NA	NA	NA	Completed	On Going Delivery until January 2025				
10000010001000	Procurement of Marine Drift Net for the Month of April 2025	D5-SEM	No	NP S3-B-SVP	21 May 2024	Posting the PMR on the 28 May 2024	23 May 2024	23 May 2024	N/A	31 May 2024	31 May 2024	11 Jun 2024	11 Jun 2024	COF	440,000.00	440,000.00	N/A	440,000.00	440,000.00	N/A	N/A	NA	NA	NA	Completed	For Delivery				
10000010001000	Procurement of Supply and Delivery of Marine Drift Net for the Month of May 2025	D11-SEM	No	NP S3-B-SVP	18 May 2024	Posting the PMR on the 28 May 2024	27 May 2024	27 May 2024	N/A	30 May 2024	30 May 2024	10 Jun 2024	10 Jun 2024	COF	797,000.00	797,000.00	N/A	798,398.00	798,398.00	N/A	N/A	NA	NA	NA	Completed	Approval of DV				
10000010001000	Procurement of Marine Drift Net for the Month of June 2025	D4-SEM	No	NP S3-B-SVP	22 May 2024	Posting the PMR on the 28 May 2024	25 May 2024	25 May 2024	N/A	31 May 2024	31 May 2024	17 Jun 2024	17 Jun 2024	COF	890,000.00	890,000.00	N/A	890,000.00	890,000.00	N/A	N/A	NA	NA	NA	Completed	On Going Delivery				
10000010001000	Procurement of Marine Drift Net for the Month of July 2025	D4-SEM	No	NP S3-B-SVP	21 May 2024	Posting the PMR on the 28 May 2024	27 May 2024	27 May 2024	N/A	31 May 2024	31 May 2024	24 Jun 2024	24 Jun 2024	COF	180,000.00	180,000.00	N/A	178,124.00	178,124.00	N/A	N/A	NA	NA	NA	Completed	Approval of DV				
Total Mixed Budget of Procurement Activities																9,105,672.00														
Total Contract Price of Procurement Activities Conducted																9,062,482.50														
Total Savings (Total Mixed Budget - Total Contract Price)																123,189.50														
Total Mixed Budget of On-going Procurement Activities																1,131,922.00														

Prepared by:

CG LYN JARZEL A CANLOBO
BAC Secretariat

Recommended by:

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

Approved by:

CG CONNOR REAR V MARFIS
Head of the Procurement Entity (HOPE)