

Procurement Monitoring Report For F.Y 2024 1st Semester


Page 1 of 2

COAST GUARD LEGAL SERVICE

Procurement Monitoring Report For F.Y 2024 1st Semester

Code (PMR)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PMR)			Contract Cost (PMR)			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		Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
ONGOING PROCUREMENT ACTIVITIES																																	
*****	SUPPLY AND DELIVERY OF PCG BLOTTER	CGLS	No	NP-53.9 - Small Value Procurement	03-Apr-24	11-Apr-24				17-Apr-24	18-Apr-24	N/A	19-Apr-24	24-Apr-24						988,000.00			981,500.00										
*****	SUPPLY AND DELIVERY OF CLASSROOM, ICT AND OFFICE EQUIPMENT	CGLS	No	NP-53.9 - Small Value Procurement	23-Apr-24	26-Apr-24				30-Apr-24	07-May-24	N/A	24-May-24	30-05-2024						209,500.00			208,520.00										
*****	LOCAL/ INTERNATIONAL MARITIME LAW/ CONVENTION BOOKS	CGLS	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	26-May-24	07-May-24				09-May-24	10-May-24	N/A	20-Jun-24	24-Jun-24						75,000.00			74,978.00										
*****	LEASE OF VENUE AND ACCOMMODATION AND SUPPLY OF MEALS FOR THE CONDUCT OF CGLS ANNIVERSARY	CGLS	No	NP-53.10 Lease of Real Property and Venue	27-May-24	05-Jun-24				12-Jun-24	19-Jun-24	N/A	21-Jun-24	24-Jun-24	04-Jul-24					462,950.00			462,880.00										
*****	SUPPLY AND DELIVERY OF MEALS FOR VARIOUS COAST GUARD LEGAL SERVICE ACTIVITIES (MEETING NO.7)	CGLS	No	NP-53.9 - Small Value Procurement	19-Jan-24	25-Jan-24				29-Jan-24	30-Jan-24	N/A	31-Jan-24	03-Feb-24	03-Feb-24	03-Feb-24				2,250.00			2,250.00										
*****	SUPPLY AND DELIVERY OF MEALS FOR VARIOUS COAST GUARD LEGAL SERVICE ACTIVITIES (MEETING NO.8)	CGLS	No	NP-53.9 - Small Value Procurement	19-Jan-24	25-Jan-24				29-Jan-24	30-Jan-24	N/A	31-Jan-24	03-Feb-24	03-Feb-24	03-Feb-24				2,250.00			2,250.00										
*****	SUPPLY AND DELIVERY OF MEALS FOR VARIOUS COAST GUARD LEGAL SERVICE ACTIVITIES (MEETING NO.9)	CGLS	No	NP-53.9 - Small Value Procurement	19-Jan-24	25-Jan-24				29-Jan-24	30-Jan-24	N/A	31-Jan-24	03-Feb-24	03-Feb-24	03-Feb-24				2,250.00			2,250.00										
*****	SUPPLY AND DELIVERY OF MEALS FOR VARIOUS COAST GUARD LEGAL SERVICE ACTIVITIES (MEETING NO.10)	CGLS	No	NP-53.9 - Small Value Procurement	19-Jan-24	25-Jan-24				29-Jan-24	30-Jan-24	N/A	31-Jan-24	03-Feb-24	03-Feb-24	03-Feb-24				2,250.00			2,250.00										
*****	SUPPLY AND DELIVERY OF MEALS FOR VARIOUS COAST GUARD LEGAL SERVICE ACTIVITIES (MEETING NO.11)	CGLS	No	NP-53.9 - Small Value Procurement	19-Jan-24	25-Jan-24				29-Jan-24	30-Jan-24	N/A	31-Jan-24	03-Feb-24	03-Feb-24	03-Feb-24				2,250.00			2,250.00										
*****	SUPPLY AND DELIVERY OF MEALS FOR VARIOUS COAST GUARD LEGAL SERVICE ACTIVITIES (MEETING NO.12)	CGLS	No	NP-53.9 - Small Value Procurement	19-Jan-24	25-Jan-24				29-Jan-24	30-Jan-24	N/A	31-Jan-24	03-Feb-24	03-Feb-24	03-Feb-24				2,250.00			2,250.00										
*****	SUPPLY AND DELIVERY OF MEALS FOR VARIOUS COAST GUARD LEGAL SERVICE ACTIVITIES (GENDER SENSITIVITY TRAINING)	CGLS	No	NP-53.9 - Small Value Procurement	19-Jan-24	25-Jan-24				29-Jan-24	30-Jan-24	N/A	31-Jan-24	03-Feb-24	03-Feb-24	03-Feb-24				17,200.00			17,200.00										
*****	SUPPLY AND DELIVERY OF MEALS FOR VARIOUS COAST GUARD LEGAL SERVICE ACTIVITIES (END VIOLENCE AGAINST WOMEN)	CGLS	No	NP-53.9 - Small Value Procurement	19-Jan-24	25-Jan-24				29-Jan-24	30-Jan-24	N/A	31-Jan-24	03-Feb-24	03-Feb-24	03-Feb-24				17,200.00			17,200.00										
*****	SUPPLY AND DELIVERY OF MEALS FOR VARIOUS COAST GUARD LEGAL SERVICE ACTIVITIES (CONVENING CLASS 14-2024)	CGLS	No	NP-53.9 - Small Value Procurement	19-Jan-24	25-Jan-24				29-Jan-24	30-Jan-24	N/A	31-Jan-24	03-Feb-24	03-Feb-24	03-Feb-24				20,000.00			20,000.00										
*****	SUPPLY AND DELIVERY OF MEALS FOR VARIOUS COAST GUARD LEGAL SERVICE ACTIVITIES (GRADUATION CLASS 14-2024)	CGLS	No	NP-53.9 - Small Value Procurement	19-Jan-24	25-Jan-24				29-Jan-24	30-Jan-24	N/A	31-Jan-24	03-Feb-24	03-Feb-24	03-Feb-24				20,000.00			20,000.00										
*****	REPAIR AND SERVICE MAINTENANCE (SIB 341)	CGLS	No	NP-53.9 - Small Value Procurement	27-May-24	04-Jun-24				11-Jun-24	17-Jun-24	N/A	20-Jun-24	24-Jun-24						80,000.00			58,850.00										
Total Allotted Budget of On-going Procurement Activities																		1,903,350.00	0.00	0.00	1,874,628.00	0.00	0.00										

Prepared by: 
CG ENS LEORA MAE A MIRANDA
Head BAC Secretariat

Recommended for Approval by: 
CG CDR ROEL S SAGUID
BAC Chairperson

APPROVED: 
CG CAPT DONETTE A DOLINA
Head of the Procuring Entity