## Procurement Monitoring Report For F.Y 2024 1st Semester

		Actual Procurement Activities															ABC (PhP)		Contra	ict Cost (PhP)				D	ite of Recei	pt of Invitation					
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	80	Total	MOOE	œ	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of I Bids	Bid Po evaluation Qua	Delivery, et Completio I Acceptan (If applical	Remarks / (Explaining changes from the
	OCUREMENT ACTIVITIES												ļ																		
	SUPPLY AND DELIVERY OF OFFICE AND JANITORIAL SUPPLIES AND EQUIPMENT	CGLS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	17-lan-24	25-lan-24			31-Jan-24	01-Feb-24	N/A	02-Feb-24	03-Feb-24	26Feb-24	04-Mar-24	15-Mar-24	15-Mar-34	Government of the Philippines (current year's budget)	262,900.00			259,111.90		0.00							
	SUPPLY AND DELIVERY OF CGLS ATHLETIC UNIFORMS (CUSTOMIZED DRI-FIT)	CGLS	No	NP-53.9 - Small Value Procurement	09-Feb-24	15-Feb-24			29-Feb-34	20-Feb-24	N/A	21-Feb-24	26-Feb-24	26-Mar-34	02-Apr-34	15-Apr-24	15 Apr-34	Government of the Philippines (current year's budget)	324,000.00			317,520.00		0.00						-	
	SUPPLY AND DELIVERY OF CGLS POLO BARONG/SHIRT JACK/ (CUSTOMIZED), WITH BUTTONS	CGLS	No	NP-53.9 - Small Value Procurement	09-Feb-24	25-Feb-24			29-Feb-34	20-Feb-24	N/A	21-Feb-24	26 Feb-34	25-Mar-34	26-Mar-24	25-Apr-24	25 Apr-34	Government of the Philippines (current year's budget)	200,000.00			187,600.00		0.00							
	SUPPLY AND DELIVERY OF MEALS FOR VARIOUS COAST GUARD LEGAL SERVICE ACTIVITIES (CONVENING CLASS 02-2024)	CGLS	No	NP-53.9 - Small Value Procurement	19-lan-24	25-Jan-24			29-lan-24	30 Jan 24	N/A	31-Jan-24	01-Feb-34	02-Feb-24	03-Feb-24	05-Feb-24	05-Feb-24	Government of the Philippines (current year's budget)	20,000.00			20,000.00		0.00							
	SUPPLY AND DELIVERY OF MEALS FOR VARIOUS COAST GUARD LEGAL SERVICE ACTIVITIES (NATIONAL WOMEN'S CELEBRATION)	CGLS	No	NP-53.9 - Small Value Procurement	19-lan-34	25-Jan-24			29-lan-24	30-lan-24	N/A	31-Jan-24	01-Feb-34	02-Feb-24	03-Feb-34	05-Feb-24	05 Feb-34	Government of the Philippines (current year's budget)	17,200.00			17,200.00		0.00							
	SUPPLY AND DELIVERY OF MEALS FOR VARIOUS COAST GUARD LEGAL SERVICE ACTIVITIES (MEETING NO.1)	CGLS	No	NP-53.9 - Small Value Procurement	19-lan-34	25-Jan-24			29-lan-24	30-lan-24	N/A	31-Jan-24	01-Feb-34	02-Feb-34	03-Feb-24	29 Feb-24	29 Feb-34	Government of the Philippines (current year's budget)	2,250.00			2,250.00		0.00							
100000100001000	SUPPLY AND DELIVERY OF MEALS FOR VARIOUS COAST GUARD LEGAL SERVICE ACTIVITIES (MEETING NO.2)	CGLS	No	NP-53.9 - Small Value Procurement	19-lan-34	25-lan-24			29-lán-24	30-lan-24	N/A	31-Jan-24	03-Feb-34	02-Feb-24	03-Feb-24	29 Feb 24	29-Feb-24	Government of the Philippines (current year's budget)	2,250.00			2,250.00		0.00							
0000000000000	SUPPLY AND DELIVERY OF GAD SUPPLIES	CGLS	No	NP-53.9 - Small Value Procurement	09-Feb-24	19-Feb-26			23-Feb-24	26-Feb-24	N/A	27-Feb-24	04-Mar-34	15-Mar-34	19-Mar-26	20 Mar 34	21-Mar-34	Government of the Philippines (current year's budget)	27,000.00			26,150.00		0.00							
00000100001000	PUBLICATION AND POSTING OF PCG BLOTTER CIRCULAR (NHQ-PCG/ CGLS/ CG-14 CIRCULAR NO. 11-23) IN A NEWSPAPER OF GENERAL CIRCULATION	CGLS	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	23-Mar-24	11-Apr-24			27-Apr-24	24-Agr-24	N/A	23-Apr-24	24 Apr-34	22-May-24	27-May-24	29-May-24	29-May-24	Government of the Philippines (current year's budget)	75,000.00			68,947.20		0.00							
	SUPPLY AND DELIVERY OF MEALS FOR VARIOUS COAST GUARD LEGAL SERVICE ACTIVITIES (MEETING NO.3)	CGLS	No	NP-53.9 - Small Value Procurement	19-Jan-24	25-Jan-34			29-lan-24	30-lan-24	N/A	31-Jan-24	03-Feb-34	02-Feb-34	03-Feb-24	27-Mir-34	27-Mar-34	Government of the Philippines (current year's budget)	2,250.00			2,250.00		0.00							
	SUPPLY AND DELIVERY OF MEALS FOR VARIOUS COAST GUARD LEGAL SERVICE ACTIVITIES (MEETING NO.4)	CGLS	No	NP-53.9 - Small Value Procurement	19-lan-24	25-Jan-24			29-lan-24	30-lan-24	N/A	31-Jan-24	01-Feb-34	02-Feb-24	03-Feb-34	26-Apr-24	26 Apr-24	Government of the Philippines (current year's budget)	2,250.00			2,250.00		0.00							
	SUPPLY AND DELIVERY OF MEALS FOR VARIOUS COAST GUARD LEGAL SERVICE ACTIVITIES (MEETING NO.5)	CGLS	No	NP-53.9 - Small Value Procurement	19-lin-34	25-Jan-24			29-lan-24	30-lan-24	N/A	31-Jan-24	01-Feb-34	02-Feb-24	03-Feb-24	24 May 34	24-May-24	Government of the Philippines (current year's budget)	2,250.00			2,250.00		0.00							
	SUPPLY AND DELIVERY OF MEALS FOR VARIOUS COAST GUARD LEGAL SERVICE ACTIVITIES (MEETING NO.6)	CGLS	No	NP-53.9 - Small Value Procurement	29-lun-24	25-lan-34			29-lan-24	30-lan-34	N/A	31-Jan-24	01-Feb-34	02-Feb-24	03-Feb-24	22-lun-34	21-lun-34	Government of the Philippines (current year's budget)	2,250.00			2,250.00		0.00							
	SUPPLY AND DELIVERY OF MEALS FOR VARIOUS COAST GUARD LEGAL SERVICE ACTIVITIES (GRADUATION CLASS 02-2024)	CGLS	No	NP-53.9 - Small Value Procurement	19-lan-24	25-Jan-24			29-lan-24	30-lan-24	N/A	31-Jan-24	01-Feb-24	02-Feb-24	03-Feb-24	03-Jun-24	03-Jun-24	Government of the Philippines (current year's budget)	20,000.00			20,000.00		0.00							
	SUPPLY AND DELIVERY OF MEALS FOR VARIOUS COAST GUARD LEGAL SERVICE ACTIVITIES (CODI)	CGLS	No	NP-53.9 - Small Value Procurement	29-lan-24	25-Jan-24			29-lan-24	30-lan-24	N/A	31-Jan-24	01-Feb-24	02-Feb-24	03-Feb-24	25-Jun-24	25-lun-24	Government of the Philippines (current year's budget)	3,000.00			3,000.00		0.00							
																								0.00							
					***************************************	•••••		•	***************************************		***************************************				***************************************		***************************************							0.00		••••••					
															otal Allo	ed Budge	of Process	ement Activities rities Conducted I Contract Price)	962,600.00	U,III	U.M.			0.00							

## COAST GUARD LEGAL SERVICE

## Procurement Monitoring Report For F.Y 2024 1st Semester

													Actual Procurement Activities													et of Invitation		
Code (PAP)	Procurement Project	PMO/End+User	Is this an Early Procurement Activity?	Mode of Procurement	Ads/Post o	f Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Date of BAC Resolution Recommendin Award	Contract Signing	Notice to Proceed	Delivery/	Inspection & Acceptance	Source of Funds	Total	MODE	œ	Total	MODE	80	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Ex Bids	Bid Post valuation Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)

ONGOIN	AGOING PROCUREMENT ACTIVITIES																											
200000200002000	SUPPLY AND DELIVERY OF PCG BLOTTER	CGLS	No	NP-53.9 - Small Value	03-Apr-24	11-Apr-24			17-Apr-24	18-Apr-24	N/A	19-Apr-26	24-Apr-24						988,000.00			981,500.0						
	SUPPLY AND DELIVERY OF			Procurement															·						-	 	 	
100000100001000	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			208,520.0						j
	LOCAL/ INTERNATIONAL MARITIME LAW/ CONVENTION BOOKS			NP-53.6 Scientific, Scholarly, Artistic																								
500000500005000		CGLS	No	Work, Exclusive Technology and Media Services	26-May-24	07-May-24			09-May-24	10-May-24	N/A	20-aun-24	24-Jun-24						75,000.00			74,978.0	9					
500000500005000	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-lun-26	19-Jun-24	N/A	21-iun-24	24-lun-24	04-14-24					462,950.00			462,880.0	)					
100000100001000	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-lan-24	30-Jan-24	N/A	31-Jan-24	01-Feb-24	02-Feb-34	03-Feb-24				2,250.00			2,250.0	9					
100000100001000	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-lan-24	30-Jan-24	N/A	31-lan-24	01-Feb-24	02-Feb-34	03-Feb-24				2,250.00			2,250.0						
100000100001000	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-lan-24	N/A	31-Jan-24	01-Feb-34	02-Feb-38	03-Feb-24				2,250.00			2,250.0	)					
100000100001000	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-lan-24	N/A	31-Jan-24	01-Feb-34	02-Feb-34	03-Feb-24				2,250.00			2,250.0						
200000200002000	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	01-Feb-34	02-Feb-34	03-Feb-24				2,250.00			2,250.0	0					
100000100001000	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-lan-24	30-Jan-24	N/A	31-Jan-24	01-Feb-24	02-Feb-34	03-Feb-24				2,250.00			2,250.0	0					
100000100001000	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-lan-24	N/A	31-lan-24	01-Feb-34	02-Feb-38	03-Feb-24				17,200.00			17,200.0	)					
100000100001000	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-lan-24	N/A	31-Jan-24	01-Feb-34	02-Feb-34	03-Feb-34				17,200.00			17,200.0	0					
100000100001000	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-lan-24	N/A	31-lan-24	01-Feb-34	02-Feb-34	03-Feb-34				20,000.00			20,000.0	)					
100000100001000	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-lan-24	30-Jan-24	N/A	31-Jan-24	01-Feb-34	02-Feb-24	03-Feb-24				20,000.00			20,000.0	0					
100000100001000	REPAIR AND SERVICE MAINTENANCE (SJB 341)	CGLS	No	NP-53.9 - Small Value Procurement	27-May-24	04-Jun-34			11-lun-26	17-Jun-34	N/A	20-Jun-24	24-Jun-24						80,000.00			58,850.0						
				1		1								Total	Allotted B	udget of O	n-going Procu	rement Activities	1,903,350.00	0.00	0.00	1,874,628.0	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