# COAST GUARD DISTRICT CENTRAL VISAYAS (CGDCV)

# Procurement Moni

| 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 | Contrac Signing |
| **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | |
| 100000100001000 | SUPPLY AND DELIVERY OF PACKED MEALS FOR SINULOG FESTIVAL 2024 | D3 | No | NP-53.9 - Small Value Procurement | 11-Jan-2024 | 12-Jan-2024 | N/A | 15-Jan-2024 | 15-Jan-2024 | 15-Jan-2024 | N/A | 15-Jan-2024 | 17-Jan-2024 | 18-Jan-202 |
| 100000100001000 | SUPPLY AND DELIVERY OF TARPAULINS FOR VARIOUS ACTIVITIES OF CGDCV | D1 | No | NP-53.9 - Small Value Procurement | 11-Jan-2024 | 31-Jan-2024 | N/A | 5-Feb-2024 | 5-Feb-2024 | 5-Feb-2024 | N/A | 5-Feb-2024 | 27-Feb-2024 | 28-Feb-202 |
| 100000100001000 | SUPPLY AND DELIVERY OF OF MEMENTOS INTENDED FOR CGDCV | D11 | No | NP-53.9 - Small Value Procurement | 11-Jan-2024 | 31-Jan-2024 | N/A | 5-Feb-2024 | 5-Feb-2024 | 5-Feb-2024 | N/A | 5-Feb-2024 | 27-Feb-2024 | 28-Feb-202 |
| 100000100001000 | SUPPLY AND DELIVERY OF CATERING SERVICES FOR CGDCV TURN OVER OF COMMAND CEREMONY | D1 | No | NP-53.9 - Small Value Procurement | 5-Feb-2024 | N/A | N/A | 8-Feb-2024 | 8-Feb-2024 | 8-Feb-2024 | N/A | 8-Feb-2024 | 20-Feb-2024 | 21-Feb-202 |
| 100000100001000 | SUPPLY AND DELIVERY OF MEALS FOR THE USE OF QUARTERLY MANGROVE PLANTING ACTIVITIES - LOT 1 | D9 | No | NP-53.9 - Small Value Procurement | 8-Feb-2024 | N/A | N/A | 12-Feb-2024 | 12-Feb-2024 | 12-Feb-2024 | N/A | 12-Feb-2024 | 14-Feb-2024 | 15-Feb-202 |
| 100000100001000 | SUPPLY AND DELIVERY OF MEALS FOR THE USE OF OIL RESPONSE OPERATION - LOT 2 | D9 | No | NP-53.9 - Small Value Procurement | 8-Feb-2024 | N/A | N/A | 12-Feb-2024 | 12-Feb-2024 | 12-Feb-2024 | N/A | 12-Feb-2024 | 14-Feb-2024 | 15-Feb-202 |
| 100000100001000 | SUPPLY AND DELIVERY OF MEALS FOR THE USE OF MONTHLY COASTAL CLEAN-UP - LOT 3 | D9 | No | NP-53.9 - Small Value Procurement | 8-Feb-2024 | N/A | N/A | 12-Feb-2024 | 12-Feb-2024 | 12-Feb-2024 | N/A | 12-Feb-2024 | 14-Feb-2024 | 15-Feb-202 |
| 100000100001000 | SUPPLY AND DELIVERY OF MEALS FOR QUARTERLY COMMAND CONFERENCE FOR HCGDCV | D3 | No | NP-53.9 - Small Value Procurement | 8-Feb-2024 | 9-Feb-2024 | N/A | 12-Feb-2024 | 12-Feb-2024 | 12-Feb-2024 | N/A | 12-Feb-2024 | 28-Feb-2024 | 29-Feb-202 |
| 100000100001000 | SUPPLY AND DELIVERY OF MEALS FOR NATIONAL WOMEN'S MONTH CELEBRATION | GAD | No | NP-53.9 - Small Value Procurement | 6-Mar-2024 | N/A | N/A | 11-Mar-2024 | 11-Mar-2024 | 11-Mar-2024 | N/A | 11-Mar-2024 | 14-Mar-2024 | 15-Mar-20 |
| 100000100001000 | SUPPLY AND DELIVERY OF MATERIALS FOR NATIONAL WOMEN'S MONTH CELEBRATION | GAD | No | NP-53.9 - Small Value Procurement | 6-Mar-2024 | N/A | N/A | 11-Mar-2024 | 11-Mar-2024 | 11-Mar-2024 | N/A | 11-Mar-2024 | 14-Mar-2024 | 15-Mar-20 |

# ɔring Report as of 12 July 2024

| | | | | ABC (PhP) | | | Contract (PhP) | | | | Date of Receipt of Invitation | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| tice to oceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO | Total | MOOE | CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
| | | | | | | | | | | | | | | | | | |
| Jan-2024 | 21-Jan-2024 | 21-Jan-2024 | Government of the Philippines (current year's budget) | 160,000.00 | 160,000.00 | | 160,000.00 | 160,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Feb-2024 | 12 months | 12 months | Government of the Philippines (current year's budget) | 97,000.00 | 97,000.00 | | 76,100.00 | 76,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Feb-2024 | 27-Mar-2024 | 27-Mar-2024 | Government of the Philippines (current year's budget) | 668,000.00 | 668,000.00 | | 666,400.00 | 666,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Feb-2024 | 4-Mar-2024 | 4-Mar-2024 | Government of the Philippines (current year's budget) | 49,000.00 | 49,000.00 | | 49,000.00 | 49,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Feb-2024 | y-202423-Aug-20 | Feb-202424-May-20 | Government of the Philippines (current year's budget) | 12,000.00 | 12,000.00 | | 11,400.00 | 11,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Feb-2024 | eb-202407-Oct-2 | 19-Feb-2024 | Government of the Philippines (current year's budget) | 2,000.00 | 2,000.00 | | 1,900.00 | 1,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Feb-2024 | Jul-202415 Aug-2 | -202416 -May-2024 | Government of the Philippines (current year's budget) | 33,000.00 | 33,000.00 | | 31,350.00 | 31,350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Mar-2024 | 05 Mar 2024<br>03 Jun 2024<br>02 Sep 2024<br>02 Dec 2024 | Mar 202403 Jun 20 | Government of the Philippines (current year's budget) | 100,000.00 | 100,000.00 | | 92,000.00 | 92,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Mar-2024 | 21-Mar-2024 | 21-Mar-2024 | Government of the Philippines (current year's budget) | 10,000.00 | 10,000.00 | | 9,000.00 | 9,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| Mar-2024 | 19-Mar-2024 | 19-Mar-2024 | Government of the Philippines (current year's budget) | 25,000.00 | 25,000.00 | | 22,000.00 | 22,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 100000100001000 | SUPPLY AND DELIVERY OF CATERING SERVICES FOR QUARTERLY MARITIME SAFETY FORUM (3 QUARTERS) | D8 | No | NP-53.9 - Small Value Procurement | 6-Mar-2024 | N/A | N/A | 11-Mar-2024 | 11-Mar-2024 | 11-Mar-2024 | N/A | 11-Mar-2024 | 14-Mar-2024 | 15-Mar |
| 100000100001000 | SUPPLY AND DELIVERY OF AIR CONDITIONING EQUIPMENT INTENDED FOR HCGDCV | DSG | No | NP-53.9 - Small Value Procurement | 3-Apr-2024 | 4-Apr-2024 | N/A | 8-Apr-2024 | 8-Apr-2024 | 8-Apr-2024 | N/A | 8-Apr-2024 | 23-Apr-2024 | 26-Apr |
| 100000100001000 | SUPPLY AND DELIVERY OF PAINTING MATERIALS FOR THE REPAINTING OF HCGDCV PREMISES | DSG | No | NP-53.9 - Small Value Procurement | 3-Apr-2024 | 4-Apr-2024 | N/A | 8-Apr-2024 | 8-Apr-2024 | 8-Apr-2024 | N/A | 8-Apr-2024 | 23-Apr-2024 | 26-Apr |
| 100000100001000 | SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF CGDCVs VARIOUS HEAD | DSG | No | NP-53.9 - Small Value Procurement | 3-Apr-2024 | 4-Apr-2024 | N/A | 8-Apr-2024 | 8-Apr-2024 | 8-Apr-2024 | N/A | 8-Apr-2024 | 23-Apr-2024 | 26-Apr |
| 100000100001000 | SUPPLY AND DELIVERY OF CATERING SERVICES FOR THE CONDUCT OF ANNUAL GENERAL INSPECTION (AGI) | D3 | No | NP-53.9 - Small Value Procurement | 8-Apr-2024 | 8-Apr-2024 | N/A | 12-Apr-2024 | 12-Apr-2024 | 12-Apr-2024 | N/A | 12-Apr-2024 | 16-Apr-2024 | 18-Apr |
| 100000100001000 | SUPPLY AND DELIVERY OF ATHLETIC UNIFORMS FOR THE HCGDCV SPORTSFEST, ANNIVERSARY AND OTHER RELATED ACTIVITIES | D3 | No | NP-53.9 - Small Value Procurement | 29-Apr-2024 | 30-Apr-2024 | N/A | 3-May-2024 | 3-May-2024 | 3-May-2024 | N/A | 3-May-2024 | 6-May-2024 | 7-May |
| 100000100001000 | SUPPLY AND DELIVERY OF OFFICE SUPPLIES UNLISTED IN PSDBM-CEBU | DSG | No | NP-53.9 - Small Value Procurement | 16-Apr-2024 | 7-May-2024 | N/A | 10-May-2024 | 10-May-2024 | 10-May-2024 | N/A | 10-May-2024 | 7-Jun-2024 | 14-Jun |
| 100000100001000 | SUPPLY AND DELIVERY OF MATERIALS FOR FOR SAFETY, SECURITY AND ENVIRONMENTAL NUMBERING (SSEN)SYSTEM | DSG | No | NP-53.9 - Small Value Procurement | 16-Apr-2024 | 17-May-2024 | N/A | 23-May-2024 | 23-May-2024 | 23-May-2024 | N/A | 23-May-2024 | 18-Jun-2024 | 19-Jun |
| 100000100001000 | SUPPLY AND DELIVERY OF LIGHT BULBS AND OTHER MATERIALS | DSG | No | NP-53.9 - Small Value Procurement | 16-Apr-2024 | N/A | N/A | 23-May-2024 | 23-May-2024 | 23-May-2024 | N/A | 23-May-2024 | 18-Jun-2024 | 19-Jun |
| 100000100001000 | SUPPLY AND FURNITURE AND FIXTURE | DSG | No | NP-53.9 - Small Value Procurement | 3-Apr-2024 | 17-May-2024 | N/A | 22-May-2024 | 22-May-2024 | 22-May-2024 | N/A | 22-May-2024 | 18-Jun-2024 | 20-Jun |
| 100000100001000 | SUPPLY AND DELIVERY OF MEALS FOR MARSKSMANSHIP TRAINING | D12 | No | NP-53.9 - Small Value Procurement | 24-Apr-2024 | N/A | N/A | 6-May-2024 | 6-May-2024 | 6-May-2024 | N/A | 6-May-2024 | 15-May-2024 | 16-Ma |
| 100000100001000 | SUPPLY AND DELIVERY OF MATERIALS FOR MARKMANSHIP TRAINING | D12 | No | NP-53.9 - Small Value Procurement | 24-Apr-2024 | N/A | N/A | 6-May-2024 | 6-May-2024 | 6-May-2024 | N/A | 6-May-2024 | 15-May-2024 | 16-Ma |
| 100000100001000 | SUPPLY AND DELIVERY OF MEALS FOR SPORTFEST ACTIVITY | D3 | No | NP-53.9 - Small Value Procurement | 24-Apr-2024 | N/A | N/A | 3-May-2024 | 3-May-2024 | 3-May-2024 | N/A | 3-May-2024 | 6-May-2024 | 7-Ma |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ar-2024 | 26 -June -202405 | ar-202426 -June -20 | Government of the Philippines (current year's budget) | 30,000.00 | 30,000.00 | | 26,250.00 | 26,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| pr-2024 | 10-May-2024 | 10-May-2024 | Government of the Philippines (current year's budget) | 165,000.00 | 165,000.00 | | 156,000.00 | 156,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| pr-2024 | 22-May-2024 | 22-May-2024 | Government of the Philippines (current year's budget) | 209,198.25 | 209,198.25 | | 185,325.00 | 185,325.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| pr-2024 | 14-May-2024 | 14-May-2024 | Government of the Philippines (current year's budget) | 57,550.00 | 57,550.00 | | 57,460.00 | 57,460.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| pr-2024 | 22 Apr 2024<br>23 Apr 2024<br>24 Apr 2024 | 22 Apr 2024<br>23 Apr 2024<br>24 Apr 2024 | Government of the Philippines (current year's budget) | 60,000.00 | 60,000.00 | | 59,520.00 | 59,520.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| ay-2024 | 10-May-2024 | 10-May-2024 | Government of the Philippines (current year's budget) | 141,170.00 | 141,170.00 | | 139,671.00 | 139,671.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| un-2024 | 24-Jun-2024 | 24-Jun-2024 | Government of the Philippines (current year's budget) | 604,000.00 | 604,000.00 | | 462,350.00 | 462,350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| un-2024 | 24-May-2024 | 24-May-2024 | Government of the Philippines (current year's budget) | 88,000.00 | 88,000.00 | | 88,000.00 | 88,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| lun-2024 | 24-May-2024 | 24-May-2024 | Government of the Philippines (current year's budget) | 39,500.00 | 39,500.00 | | 37,000.00 | 37,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| lun-2024 | 8-Jul-2024 | 8-Jul-2024 | Government of the Philippines (current year's budget) | 690,100.00 | 690,100.00 | | 670,500.00 | 670,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| May-2024 | -202431-May-202 | y-202431-May-2024 | Government of the Philippines (current year's budget) | 16,000.00 | 16,000.00 | | 14,400.00 | 14,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| May-2024 | 22-May-2024 | 22-May-2024 | Government of the Philippines (current year's budget) | 39,000.00 | 39,000.00 | | 37,500.00 | 37,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| May-2024 | 414-May-202415- | 414-May-202415-k | Government of the Philippines (current year's budget) | 30,000.00 | 30,000.00 | | 27,000.00 | 27,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |

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| 100000100001000 | SUPPLY AND DELIVERY OF MATERIALS FOR SPORT FEST ACTIVITY (HCGDCV & STATIONS) | D3 | No | NP-53.9 - Small Value Procurement | 24-Apr-2024 | N/A | N/A | 3-May-2024 | 3-May-2024 | 3-May-2024 | N/A | 3-May-2024 | 6-May-2024 | 7-May- |
| 100000100001000 | SUPPLY AND DELIVERY OF CLEANING SUPPLIES UNLISTED AT PSDBM | D4 | No | NP-53.9 - Small Value Procurement | 23-May-2024 | 31-May-2024 | N/A | 6-Jun-2024 | 6-Jun-2024 | 6-Jun-2024 | N/A | 6-Jun-2024 | 10-Jul-2024 | 12-Jul- |
| 100000100001000 | SUPPLY AND DELIVERY OF OFFICE SUPPLIES LISTED IN PSDBM-CEBU INTENDED FOR HCGDCV | D4 | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 23-May-2024 | 31-May-2024 | N/A | 6-Jun-2024 | 6-Jun-2024 | 6-Jun-2024 | N/A | 6-Jun-2024 | 10-Jul-2024 | 12-Jul- |
| 100000100001000 | SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE HCGDCV - LOT 1 | D11 | No | NP-53.9 - Small Value Procurement | 24-Apr-2024 | 31-May-2024 | N/A | 6-Jun-2024 | 6-Jun-2024 | 6-Jun-2024 | N/A | 6-Jun-2024 | 10-Jul-2024 | 12-Jul- |
| 100000100001000 | SUPPLY AND DELIVERY OF TIRES AND VEHICLES OF CGDCV | DSG | No | NP-53.9 - Small Value Procurement | 16-Apr-2024 | 31-May-2024 | N/A | 6-Jun-2024 | 6-Jun-2024 | 6-Jun-2024 | N/A | 6-Jun-2024 | 28-Jun-2024 | 1-Jul- |
| 100000100001000 | SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR AND MAINTENANCE OF COAST GUARD MOBILE TEAM BACLAYON OFFICE/BARRACKS | WESTERN BOHOL | No | NP-53.9 - Small Value Procurement | 10-May-2024 | 31-May-2024 | N/A | 6-Jun-2024 | 6-Jun-2024 | 6-Jun-2024 | N/A | 6-Jun-2024 | 10-Jul-2024 | 12-Jul- |
| 100000100001000 | SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR AND MAINTENANCE OF CGS EASTERN BOHOL BUILDING | EASTERN BOHOL | No | NP-53.9 - Small Value Procurement | 10-May-2024 | 31-May-2024 | N/A | 6-Jun-2024 | 6-Jun-2024 | 6-Jun-2024 | N/A | 6-Jun-2024 | 10-Jul-2024 | 12-Jul- |
| 100000100001000 | SUPPLY AND DELIVERY OF MEALS FOR THE DELIBERATION FOR RECRUITMENT 2024 | HRMU | No | NP-53.9 - Small Value Procurement | 23-May-2024 | N/A | N/A | 30-May-2024 | 30-May-2024 | 30-May-2024 | N/A | 30-May-2024 | 3-Jun-2024 | 5-Jun- |
| 100000100001000 | LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF NAVIGATIONAL SAFETY FORUM IN CEBU | MSSU-CV | No | NP-53.10 Lease of Real Property and Venue | 6-Jun-2024 | 7-Jun-2024 | N/A | 13-Jun-2024 | 13-Jun-2024 | 13-Jun-2024 | N/A | 13-Jun-2024 | 14-Jun-2024 | 17-Jun |
| 100000100001000 | LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF RECREATIONAL SAFETY FORUM IN BOHOL | MSSU-CV | No | NP-53.10 Lease of Real Property and Venue | 6-Jun-2024 | 7-Jun-2024 | N/A | 13-Jun-2024 | 13-Jun-2024 | 13-Jun-2024 | N/A | 13-Jun-2024 | 14-Jun-2024 | 17-Jun |
| [redacted] | | | | | | | | | | | | | | |
| 100000100001000 | SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR SHORE-BASED OPERATIONS OF HCGDCV - LOT 2 | D11 | No | NP-53.9 - Small Value Procurement | | | | | | | | | | |
| 100000100001000 | PREVENTIVE MAINTENANCE SERVICE (PMS) OF CGDCV VEHICLES | DSG | No | NP-53.9 - Small Value Procurement | | | | | | | | | | |

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| 2024 | 13-May-2024 | 13-May-2024 | Government of the Philippines (current year's budget) | 42,620.00 | 42,620.00 | | 42,620.00 | 42,620.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2024 | | | Government of the Philippines (current year's budget) | 84,275.00 | 84,275.00 | | 61,040.00 | 61,040.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2024 | | | Government of the Philippines (current year's budget) | 308,650.00 | 308,650.00 | | 296,370.00 | 296,370.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2024 | | | Government of the Philippines (current year's budget) | 465,600.00 | 465,600.00 | | 450,576.00 | 450,576.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| 2024 | 12-Jul-2024 | 12-Jul-2024 | Government of the Philippines (current year's budget) | 738,000.00 | 738,000.00 | | 738,000.00 | 738,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| -2024 | | | Government of the Philippines (current year's budget) | 80,001.00 | 80,001.00 | | 77,103.00 | 77,103.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| -2024 | | | Government of the Philippines (current year's budget) | 84,455.00 | 84,455.00 | | 81,673.00 | 81,673.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| -2024 | 12-Jun-202413-Ju | 12-Jun-202413-Jul | Government of the Philippines (current year's budget) | 50,000.00 | 50,000.00 | | 48,000.00 | 48,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| n-2024 | 19-Jun-2024 | 19-Jun-2024 | Government of the Philippines (current year's budget) | 117,500.00 | 117,500.00 | | 112,100.00 | 112,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| n-2024 | 21-Jun-2024 | 21-Jun-2024 | Government of the Philippines (current year's budget) | 242,000.00 | 242,000.00 | | 242,000.00 | 242,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completed |
| | | | | | | | | | | | | | | | | | |
| | | | Government of the Philippines (current year's budget) | 497,352.00 | 497,352.00 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Failure of Quotation, Subject or TWG Review , then for Reposting |
| | | | Government of the Philippines (current year's budget) | 239,830.00 | 239,830.00 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Opening of Quotation on 17 July 2024 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 000 | SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR AND MAINTENANCE OF CGS NORTHERN CEBU | CGDCV | No | NP-53.9 - Small Value Procurement | | | | | | | | | | |
| 000 | SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR AND MAINTENANCE OF CGS CAMOTES | CGDCV | No | NP-53.9 - Small Value Procurement | | | | | | | | | | |
| 000 | SUPPLY AND DELIVERY OF SPAREPARTS FOR FLOATING ASSETS OUTBOARD MOTOR HCGDCV AND STATIONS | DSG | No | NP-53.9 - Small Value Procurement | | | | | | | | | | |
| 000 | SUPPLY AND DELIVERY OF MEDICAL SUPPLIES FOR MEDICAL CLINIC-CV | MEDC-CV | No | NP-53.9 - Small Value Procurement | | | | | | | | | | |
| 000 | SUPPLY AND DELIVERY OF MEDICINES FOR MEDICAL CLINIC CENTRAL VISAYAS | MEDC-CV | No | NP-53.9 - Small Value Procurement | | | | | | | | | | |
| 000 | SUPPLY AND DELIVERY OF DENTAL SUPPLIES AND LABORATORY MATERIALS | DENTAL-CV | No | NP-53.9 - Small Value Procurement | | | | | | | | | | |
| 000 | SUPPLY AND DELIVERY OF CLEANING SUPPLIES LISTED AT PSDBM | DSG | No | NP-53.9 - Small Value Procurement | | | | | | | | | | |
| 000 | SUPPLY AND DELIVERY OF OUTDOOR TENT FOR VARIOUS ACTIVITIES OF CGDCV | DSG | No | NP-53.9 - Small Value Procurement | | | | | | | | | | |
| 000 | SUPPLY AND DELIVERY OF INDUSTRIAL AND HEAVY DUTY CEILING FANS INTENDED FOR HCGDC | DSG | No | NP-53.9 - Small Value Procurement | | | | | | | | | | |
| 000 | SUPPLY AND DELIVERY OF MATERIALS FOR SEARCH AND RESCUE OPERATION FOR HCGDCV, STATIONS AND SUBS-STATIONS | D8 | No | NP-53.9 - Small Value Procurement | | | | | | | | | | |
| 000 | SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR AND MAINTENANCEOF PETTY OFFICER BARRACKS | DSG | No | NP-53.9 - Small Value Procurement | | | | | | | | | | |
| 000 | SUPPLY AND DELIVERY OF MONOBLOC COVER WITH PRINTED LOGO OF PCG | DSG | No | NP-53.9 - Small Value Procurement | | | | | | | | | | |
| 000 | SUPPLY AND DELIVERY OF VARIOUS MATERIAL FOR THE REPAIR AND MAINTENANCE REMSU-CV | REMSU-CV | No | NP-53.9 - Small Value Procurement | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Government of the Philippines (current year's budget) | 90,856.00 | 90,856.00 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | For Pre Procurement |
| | | | Government of the Philippines (current year's budget) | 60,495.00 | 60,495.00 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | For Pre Procurement |
| | | | Government of the Philippines (current year's budget) | 2,000,000.00 | 2,000,000.00 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Completeness of documents before Philgeps Posting |
| | | | Government of the Philippines (current year's budget) | 158,337.35 | 158,337.35 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Opening of Quotation on 17 July 2024 |
| | | | Government of the Philippines (current year's budget) | 28,703.69 | 28,703.69 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Opening of Quotation on 17 July 2024 |
| | | | Government of the Philippines (current year's budget) | 430,888.19 | 430,888.19 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Opening of Quotation on 17 July 2024 |
| | | | Government of the Philippines (current year's budget) | 39,000.00 | 39,000.00 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Opening of Quotation on 17 July 2024 |
| | | | Government of the Philippines (current year's budget) | 95,700.00 | 95,700.00 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Opening of Quotation on 17 July 2024 |
| | | | Government of the Philippines (current year's budget) | 67,151.00 | 67,151.00 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Opening of Quotation on 17 July 2024 |
| | | | Government of the Philippines (current year's budget) | 389,350.00 | 389,350.00 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Opening of Quotation on 17 July 2024 |
| | | | Government of the Philippines (current year's budget) | 116,983.00 | 116,983.00 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Opening of Quotation on 17 July 2024 |
| | | | Government of the Philippines (current year's budget) | 41,500.00 | 41,500.00 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Opening of Quotation on 17 July 2024 |
| | | | Government of the Philippines (current year's budget) | 77,700.50 | 77,700.50 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Opening of Quotation on 17 July 2024 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 100000100001000 | SUPPLY AND DELIVERY OF UNIFORM FOR WASAR TRAINING | D12 | No | NP-53.9 - Small Value Procurement | | | | | | | | | | |
| 100000100001000 | SUPPLY AND DELIVERY OF DELIVERY OF MATERIALS FOR CGDCV CEREMONIES | DSG | No | NP-53.9 - Small Value Procurement | | | | | | | | | | |
| | | | | | | | | | | | | | | |

**Prepared by:**

**CG LT MARK ANTHONY M FLORES**
BAC Secretariat

**Recommended for Approval**

**CG CDR ADONIS P AÑASCO**
BAC Chairperson

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Government of the Philippines (current year's budget) | 64,000.00 | 64,000.00 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Opening of Quotation on 17 July 2024 |
| | | | Government of the Philippines (current year's budget) | 94,900.00 | 94,900.00 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Opening of Quotation on 17 July 2024 |
| | Total Allotted Budget of On-going Procurement Activities | | | 2,888,533.00 | 2,888,533.00 | | | | | | | | | | | | |
| | | | | 6,883,927.73 | 6,883,927.73 | | | | | | | | | | | | |

**APPROVED:**

**CG COMMO CHRISTHOPER M MENIADO**
**Head of the Procuring Entity**