

Code (Y/N)	Procurement Project	PMD/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										MOC (Y/N)		Contract Cost (Y/N)		Date of Receipt of Information						Remarks					
					Pre Proc Conference	Adt/Post of It	Pre bid Cost	Eligibility Check	Sub/Open of Bids	Red Evaluation	Post Qual	Date of RAC Resubmission Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		List of Pre-Bid Eligibility Check	Sub/ Bid of Evaluation	Post Qual	Delivery/ Completion (if applicable)	
COMPLETED PROJECTS/ACTIVITIES																														
General Administration and Support																														
B. MOCAL AND MCLAN																														
1. Office and Procurement Activities																														
	Supply and Delivery of Office Supplies	CO/S	No	MO-LS, Open-Veal Procurement	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2024	12-04-2024	12-04-2024	03-05-2024	05-05-2024	05-05-2024	05-05-2024	Government of the (Current years)	72,000.00	72,000.00		71,250.00	71,250.00	N/A	N/A	N/A	N/A	N/A	Completed	
C. COMRAID AND STAFF																														
	Supply and Delivery of Office Supplies	CO/S	No	MO-LS, Agency-Ad Agency	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2024	22-03-2024	03-04-2024	03-04-2024	03-04-2024	03-04-2024	03-04-2024	03-04-2024	Government of the (Current years)	884,150.00	884,150.00		884,150.00	884,150.00	N/A	N/A	N/A	N/A	N/A	Completed
D. MOCAL AND MCLAN																														
	Supply and Delivery of Office Supplies	CO/S	No	MO-LS, Agency-Ad Agency	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	14-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	Government of the (Current years)	67,400.00	67,400.00		67,400.00	67,400.00	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies	CO/S	No	MO-LS, Agency-Ad Agency	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	14-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	Government of the (Current years)	67,400.00	67,400.00		67,400.00	67,400.00	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies	CO/S	No	MO-LS, Agency-Ad Agency	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	14-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	Government of the (Current years)	67,400.00	67,400.00		67,400.00	67,400.00	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies	CO/S	No	MO-LS, Agency-Ad Agency	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	14-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	Government of the (Current years)	67,400.00	67,400.00		67,400.00	67,400.00	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies	CO/S	No	MO-LS, Agency-Ad Agency	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	14-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	Government of the (Current years)	67,400.00	67,400.00		67,400.00	67,400.00	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies	CO/S	No	MO-LS, Agency-Ad Agency	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	14-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	Government of the (Current years)	67,400.00	67,400.00		67,400.00	67,400.00	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies	CO/S	No	MO-LS, Agency-Ad Agency	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	14-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	Government of the (Current years)	67,400.00	67,400.00		67,400.00	67,400.00	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies	CO/S	No	MO-LS, Agency-Ad Agency	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	14-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	Government of the (Current years)	67,400.00	67,400.00		67,400.00	67,400.00	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies	CO/S	No	MO-LS, Agency-Ad Agency	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	14-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	Government of the (Current years)	67,400.00	67,400.00		67,400.00	67,400.00	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies	CO/S	No	MO-LS, Agency-Ad Agency	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	14-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	Government of the (Current years)	67,400.00	67,400.00		67,400.00	67,400.00	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies	CO/S	No	MO-LS, Agency-Ad Agency	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	14-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	Government of the (Current years)	67,400.00	67,400.00		67,400.00	67,400.00	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies	CO/S	No	MO-LS, Agency-Ad Agency	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	14-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	Government of the (Current years)	67,400.00	67,400.00		67,400.00	67,400.00	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies	CO/S	No	MO-LS, Agency-Ad Agency	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	14-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	Government of the (Current years)	67,400.00	67,400.00		67,400.00	67,400.00	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies	CO/S	No	MO-LS, Agency-Ad Agency	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	14-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	Government of the (Current years)	67,400.00	67,400.00		67,400.00	67,400.00	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies	CO/S	No	MO-LS, Agency-Ad Agency	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	14-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	Government of the (Current years)	67,400.00	67,400.00		67,400.00	67,400.00	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies	CO/S	No	MO-LS, Agency-Ad Agency	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	14-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	Government of the (Current years)	67,400.00	67,400.00		67,400.00	67,400.00	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies	CO/S	No	MO-LS, Agency-Ad Agency	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	14-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	Government of the (Current years)	67,400.00	67,400.00		67,400.00	67,400.00	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies	CO/S	No	MO-LS, Agency-Ad Agency	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	14-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	Government of the (Current years)	67,400.00	67,400.00		67,400.00	67,400.00	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies	CO/S	No	MO-LS, Agency-Ad Agency	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	14-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	Government of the (Current years)	67,400.00	67,400.00		67,400.00	67,400.00	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies	CO/S	No	MO-LS, Agency-Ad Agency	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	14-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	Government of the (Current years)	67,400.00	67,400.00		67,400.00	67,400.00	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies	CO/S	No	MO-LS, Agency-Ad Agency	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	14-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	Government of the (Current years)	67,400.00	67,400.00		67,400.00	67,400.00	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies	CO/S	No	MO-LS, Agency-Ad Agency	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	14-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	Government of the (Current years)	67,400.00	67,400.00		67,400.00	67,400.00	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies	CO/S	No	MO-LS, Agency-Ad Agency	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	14-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	Government of the (Current years)	67,400.00	67,400.00		67,400.00	67,400.00	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies	CO/S	No	MO-LS, Agency-Ad Agency	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	14-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	Government of the (Current years)	67,400.00	67,400.00		67,400.00	67,400.00	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies	CO/S	No	MO-LS, Agency-Ad Agency	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	14-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	Government of the (Current years)	67,400.00	67,400.00		67,400.00	67,400.00	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies	CO/S	No	MO-LS, Agency-Ad Agency	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	14-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	Government of the (Current years)	67,400.00	67,400.00		67,400.00	67,400.00	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies	CO/S	No	MO-LS, Agency-Ad Agency	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	14-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	Government of the (Current years)	67,400.00	67,400.00		67,400.00	67,400.00	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies	CO/S	No	MO-LS, Agency-Ad Agency	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	14-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	Government of the (Current years)	67,400.00	67,400.00		67,400.00	67,400.00	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies	CO/S	No	MO-LS, Agency-Ad Agency	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	14-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	Government of the (Current years)	67,400.00	67,400.00		67,400.00	67,400.00	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies	CO/S	No	MO-LS, Agency-Ad Agency	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	14-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	Government of the (Current years)	67,400.00	67,400.00		67,400.00	67,400.00	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies	CO/S	No	MO-LS, Agency-Ad Agency	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	14-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	Government of the (Current years)	67,400.00	67,400.00		67,400.00	67,400.00	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies	CO/S	No	MO-LS, Agency-Ad Agency	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	14-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	Government of the (Current years)	67,400.00	67,400.00		67,400.00	67,400.00	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies	CO/S	No	MO-LS, Agency-Ad Agency	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	14-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	Government of the (Current years)	67,400.00	67,400.00		67,400.00	67,400.00	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies	CO/S	No	MO-LS, Agency-Ad Agency	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	14-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	Government of the (Current years)	67,400.00	67,400.00		67,400.00	67,400.00	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies	CO/S	No	MO-LS, Agency-Ad Agency	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	14-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	Government of the (Current years)	67,400.00	67,400.00		67,400.00	67,400.00	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies	CO/S	No	MO-LS, Agency-Ad Agency	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	14-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	Government of the (Current years)	67,400.00	67,400.00		67,400.00	67,400.00	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Office Supplies	CO/S	No	MO-LS, Agency-Ad Agency	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	14-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	Government of the (Current years)	67,400.00	67,400.00		67,400.00	67,400.00	N/A					

Prepared by:

CGI PERIA
CGFS BAC/Secretariat

Recommended for Approval by:

CG LCDR R. J. A. M.
CGFS BAC Chairman

APPROVED:

CG COMMO MARITIM UBONGEN-ISAAC
Head of the Procuring Entity GGFS