

Coast Guard District North Western Luzon Procurement Monitoring Report

as of July 2025

Code (PM)	Project	Remarks (Brief description of Proprietary Information, if any)	PMO End-User	Is this an Early Activity?	Mode of Procurement	Pre-Proc Conference	Ad-Proc of IB	Pre-Bid Conf	Eligibility Check	Inspection of Bids	First Qual	Actual Procurement Activity	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PSP) MOOE	CO	Total	MOOE	Contract Cost (PSP) MOOE	CO	Est. of Number of Procurement Conf	List of Invited Observers	Cost of Procurement Conf
COMPLETED PROCUREMENT ACTIVITIES																												
1	PROCUREMENT OF MATERIALS FOR 4 TH CODWALZN FOUNDING ANNIVERSARY		D4	NO	LEASE OF REAL PROPERTY AND						20-Jun-25	21-Jun-25	14-Jun-25	22-Jun-25	05 February 2025 / 11 February 2025	05 February 2025 / 11 February 2025	05 February 2025 / 11 February 2025	Government of the Philippines (current year's budget)	117,750.00	117,750.00		117,115.00						
2	PROCUREMENT OF MATERIALS FOR 4 TH ANNIVERSARY OF CODWALZN		D4	NO	LEASE OF REAL PROPERTY AND						27-Jun-25	28-Jun-25	28-Jun-25	30-Jun-25	13-Feb-25	13-Feb-25	13-Feb-25	Government of the Philippines (current year's budget)	350,000.00	350,000.00		349,000.00						
3	PROCUREMENT OF VEHICLE FOR 4 TH ANNIVERSARY OF CODWALZN (WITH LTP Y12)		D4	NO	LEASE OF REAL PROPERTY AND						10-Jul-25	11-Jul-25	11-Jul-25	12-Jul-25	14-Feb-25	14-Feb-25	14-Feb-25	Government of the Philippines (current year's budget)	204,700.00	204,700.00		204,700.00						
4	PROCUREMENT OF REPAIR AND MAINTENANCE OF CODWALZN ARE CONDITIONING FOR 4 TH ANNIVERSARY		D4	NO	LEASE OF REAL PROPERTY AND						03-Mar-25	04-Mar-25	04-Mar-25	05-Mar-25	08-Mar-25	08-Mar-25	08-Mar-25	Government of the Philippines (current year's budget)	80,000.00	80,000.00		38,400.00						
5	PROCUREMENT OF FOOD FOR THE CONDUCT OF 1 ST QUARTER COMMAND CONFERENCE		D1	NO	LEASE OF REAL PROPERTY AND						31-Jul-25	01-Aug-25	02-Aug-25	03-Aug-25	05-Aug-25	05-Aug-25	05-Aug-25	Government of the Philippines (current year's budget)	50,000.00	50,000.00		48,000.00						
6	Procurement of Office and Janitorial Supply		D4	NO	LEASE OF REAL PROPERTY AND						02-Mar-25	04-Mar-25	04-Mar-25	05-Mar-25	09-Mar-25	09-Mar-25	09-Mar-25	Government of the Philippines (current year's budget)	370,378.81	370,378.81		369,895.00						
7	Procurement of Materials for the Repair and Maintenance of CODWALZN Building		D4	NO	LEASE OF REAL PROPERTY AND						25-Mar-25	26-Mar-25	27-Mar-25	27-Mar-25	07-Apr-25	07-Apr-25	07-Apr-25	Government of the Philippines (current year's budget)	998,155.00	998,155.00		996,831.00						
8	PROCUREMENT OF CELLPHONE AND MICRO SD CARD		D11	NO	LEASE OF REAL PROPERTY AND						10-Jul-25	11-Jul-25	12-Jul-25	13-Jul-25	13-Jul-25	13-Jul-25	13-Jul-25	Government of the Philippines (current year's budget)	240,000.00	240,000.00		240,000.00						
9	Food for the conduct of Commander's Time		D4	NO	LEASE OF REAL PROPERTY AND						17-Feb-25	18-Feb-25	19-Feb-25	20-Feb-25	17-Feb-25	17-Feb-25	17-Feb-25	Government of the Philippines (current year's budget)	70,000.00	70,000.00		51,000.00						
10	Food for the conduct of CODWALZN GAD Capacity Building		D1	NO	LEASE OF REAL PROPERTY AND						25-Feb-25	26-Feb-25	27-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25	Government of the Philippines (current year's budget)	300,000.00	300,000.00		295,000.00						
11	Food for the conduct of CODWALZN Basic Life Support-Veter Search and Rescue and Procurement for CODWALZN		D4	NO	LEASE OF REAL PROPERTY AND						14-Feb-25	15-Feb-25	16-Feb-25	17-Feb-25	21-Feb-25	21-Feb-25	21-Feb-25	Government of the Philippines (current year's budget)	48,000.00	48,000.00		43,700.00						
12	Food for the conduct of Pre Deployment Course		D12	NO	LEASE OF REAL PROPERTY AND						23-Feb-25	24-Feb-25	25-Feb-25	26-Feb-25	27-Feb-25	27-Feb-25	27-Feb-25	Government of the Philippines (current year's budget)	28,000.00	28,000.00		26,000.00						
13	Procurement of Supplies and Materials for the Facilitation of Boat Banns		D4	NO	LEASE OF REAL PROPERTY AND						09-Mar-25	10-Mar-25	11-Mar-25	12-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	Government of the Philippines (current year's budget)	978,400.00	978,400.00		789,599.00						
14	Procurement of Materials for CODWALZN		D4	NO	LEASE OF REAL PROPERTY AND						04-Mar-25	05-Mar-25	06-Mar-25	07-Mar-25	10-Mar-25	10-Mar-25	10-Mar-25	Government of the Philippines (current year's budget)	700,000.00	700,000.00		690,000.00						
15	FOOD FOR THE CONDUCT OF OIL SPILL RESPONSE AWARENESS TRAINING		D4	NO	LEASE OF REAL PROPERTY AND						07-Mar-25	08-Mar-25	09-Mar-25	10-Mar-25	11-Mar-25	11-Mar-25	11-Mar-25	Government of the Philippines (current year's budget)	42,000.00	42,000.00		38,000.00						
16	Procurement with Accommodation and Amenities for the conduct of CODWALZN Seminar on GAD Related Issues		D1	NO	LEASE OF REAL PROPERTY AND						27-Mar-25	28-Mar-25	29-Mar-25	30-Mar-25	03-April 2025 to 07 April 2025	03-April 2025 to 07 April 2025	03-April 2025 to 07 April 2025	Government of the Philippines (current year's budget)	200,000.00	200,000.00		207,400.00						
17	Food for the conduct of CODWALZN Women's Month Activities		D1	NO	LEASE OF REAL PROPERTY AND						4-Mar-25	5-Mar-25	6-Mar-25	7-Mar-25	10-Mar-25	10-Mar-25	10-Mar-25	Government of the Philippines (current year's budget)	145,000.00	145,000.00		134,190.00						
18	Procurement of Supplies and Materials for the CODWALZN Women's Month Activities		D1	NO	LEASE OF REAL PROPERTY AND						5-Mar-25	6-Mar-25	7-Mar-25	8-Mar-25	10-Mar-25	10-Mar-25	10-Mar-25	Government of the Philippines (current year's budget)	60,000.00	60,000.00		60,000.00						
19	Food Service for the conduct of CODWALZN Basic Life Support-Veter Search and Rescue and Procurement for CODWALZN		D15	NO	LEASE OF REAL PROPERTY AND						10-Mar-25	11-Mar-25	12-Mar-25	13-Mar-25	14-Mar-25	14-Mar-25	14-Mar-25	Government of the Philippines (current year's budget)	900,000.00	900,000.00		845,200.00						
20	Procurement of Supplies and Materials for the CODWALZN Annual Planning Performance Review and Disinfectant Assessment 2025		D15	NO	LEASE OF REAL PROPERTY AND						18-Mar-25	19-Mar-25	20-Mar-25	21-Mar-25	22-Mar-25	22-Mar-25	22-Mar-25	Government of the Philippines (current year's budget)	400,000.00	400,000.00		408,152.00						
21	Procurement of Supplies and Materials for CODWALZN Annual Planning Performance Review and Disinfectant Assessment 2025		D15	NO	LEASE OF REAL PROPERTY AND						18-Mar-25	19-Mar-25	20-Mar-25	21-Mar-25	22-Mar-25	22-Mar-25	22-Mar-25	Government of the Philippines (current year's budget)	310,000.00	310,000.00		266,000.00						
22	Procurement of Air-conditioning Unit and Other Office Equipment		D4	NO	LEASE OF REAL PROPERTY AND						25-Mar-25	26-Mar-25	27-Mar-25	28-Mar-25	29-Mar-25	29-Mar-25	29-Mar-25	Government of the Philippines (current year's budget)	753,388.00	753,388.00		753,388.00						
23	Procurement of CT Equipment		D11	NO	LEASE OF REAL PROPERTY AND						01-Apr-25	02-Apr-25	03-Apr-25	04-Apr-25	05-Apr-25	05-Apr-25	05-Apr-25	Government of the Philippines (current year's budget)	500,000.00	500,000.00		500,000.00						
24	PROPOSED TYPHOON OF FIFTEEN (15) UNITS OF SEPTIC TANK WITH DISPOSAL OF CODWALZN		D4	NO	LEASE OF REAL PROPERTY AND						01-Apr-25	02-Apr-25	03-Apr-25	04-Apr-25	05-Apr-25	05-Apr-25	05-Apr-25	Government of the Philippines (current year's budget)	500,000.00	500,000.00		500,000.00						
25	PROCUREMENT OF FURNITURE AND FURNITURES FOR CODWALZN		D4	NO	LEASE OF REAL PROPERTY AND						01-Apr-25	02-Apr-25	03-Apr-25	04-Apr-25	05-Apr-25	05-Apr-25	05-Apr-25	Government of the Philippines (current year's budget)	400,000.00	400,000.00		400,000.00						
26	PROCUREMENT OF FURNITURE AND FURNITURES FOR CODWALZN		D4	NO	LEASE OF REAL PROPERTY AND						01-Apr-25	02-Apr-25	03-Apr-25	04-Apr-25	05-Apr-25	05-Apr-25	05-Apr-25	Government of the Philippines (current year's budget)	400,000.00	400,000.00		400,000.00						
27	PROPOSED RENOVATION AND CLEANING OF DRAINAGE SYSTEM OF CODWALZN		D4	NO	LEASE OF REAL PROPERTY AND						01-Apr-25	02-Apr-25	03-Apr-25	04-Apr-25	05-Apr-25	05-Apr-25	05-Apr-25	Government of the Philippines (current year's budget)	753,388.00	753,388.00		753,388.00						
28	PROCUREMENT OF MACHINERY AND OTHER EQUIPMENT FOR CODWALZN		D4	NO	LEASE OF REAL PROPERTY AND						01-Apr-25	02-Apr-25	03-Apr-25	04-Apr-25	05-Apr-25	05-Apr-25	05-Apr-25	Government of the Philippines (current year's budget)	500,000.00	500,000.00		500,000.00						
29	FOOD FOR THE CONDUCT OF MARITIME LAW ENFORCEMENT AND PCS BLOTTER		D12	NO	LEASE OF REAL PROPERTY AND						01-Apr-25	02-Apr-25	03-Apr-25	04-Apr-25	05-Apr-25	05-Apr-25	05-Apr-25	Government of the Philippines (current year's budget)	500,000.00	500,000.00		49,280.00						
30	MEALS FOR THE CONDUCT OF MARITIME LAW ENFORCEMENT SEMINAR		D12	NO	LEASE OF REAL PROPERTY AND						01-May-25	02-May-25	03-May-25	04-May-25	05-May-25	05-May-25	05-May-25	Government of the Philippines (current year's budget)	500,000.00	500,000.00		49,280.00						
31	PROCUREMENT OF UNIFORMS AND SPORTS EQUIPMENTS FOR CODWALZN SPORTSWEST 2025		D12	NO	LEASE OF REAL PROPERTY AND						01-May-25	02-May-25	03-May-25	04-May-25	05-May-25	05-May-25	05-May-25	Government of the Philippines (current year's budget)	500,000.00	500,000.00		399,475.00						
32	FOOD FOR THE CONDUCT OF SPORTWEST 2025		D12	NO	LEASE OF REAL PROPERTY AND						01-May-25	02-May-25	03-May-25	04-May-25	05-May-25	05-May-25	05-May-25	Government of the Philippines (current year's budget)	500,000.00	500,000.00		43,895.00						
33	INTERNET FINANCE		D12	NO	LEASE OF REAL PROPERTY AND						01-May-25	02-May-25	03-May-25	04-May-25	05-May-25	05-May-25	05-May-25	Government of the Philippines (current year's budget)	500,000.00	500,000.00		N/A						
34	LEASE OF REAL PROPERTY AND		D12	NO	LEASE OF REAL PROPERTY AND						01-May-25	02-May-25	03-May-25	04-May-25	05-May-25	05-May-25	05-May-25	Government of the Philippines (current year's budget)	500,000.00	500,000.00		N/A						
35	LEASE OF REAL PROPERTY AND		D12	NO	LEASE OF REAL PROPERTY AND						01-May-25	02-May-25	03-May-25	04-May-25	05-May-25	05-May-25	05-May-25	Government of the Philippines (current year's budget)	500,000.00	500,000.00		N/A						
36	MEALS FOR THE CONDUCT OF BALAKIHA 48-26		D1	NO	LEASE OF REAL PROPERTY AND						01-Apr-25	02-Apr-25	03-Apr-25	04-Apr-25	05-Apr-25	05-Apr-25	05-Apr-25	Government of the Philippines (current year's budget)	500,000.00	500,000.00		117,850.00						
37	SUPPLY AND DELIVERY OF SPARE PARTS FOR REPAIR AND MAINTENANCE OF CODWALZN WATERCRAFT		D12	NO	LEASE OF REAL PROPERTY AND						01-Apr-25	02-Apr-25	03-Apr-25	04-Apr-25	05-Apr-25	05-Apr-25	05-Apr-25	Government of the Philippines (current year's budget)	500,000.00	500,000.00		48,000.00						
38	FRANCISCO DAQUINO (MOV-4000) ANNUAL PROCUREMENT PLAN REVIEW		D12	NO	LEASE OF REAL PROPERTY AND						01-Apr-25	02-Apr-25	03-Apr-25	04-Apr-25	05-Apr-25	05-Apr-25	05-Apr-25	Government of the Philippines (current year's budget)	500,000.00	500,000.00		2,878,130.00						
39	ORGANIZATIONAL ASSESSMENT (APRIL 2025)		D12	NO	LEASE OF REAL PROPERTY AND						01-Apr-25	02-Apr-25	03-Apr-25	04-Apr-25	05-Apr-25	05-Apr-25	05-Apr-25	Government of the Philippines (current year's budget)	500,000.00	500,000.00		2,878,130.00						
40	PROCUREMENT OF MILITARY SUPPLIES		D12	NO	LEASE OF REAL PROPERTY AND						01-Apr-25	02-Apr-25	03-Apr-25	04-Apr-25	05-Apr-25	05-Apr-25	05-Apr-25	Government of the Philippines (current year's budget)	500,000.00	500,000.00		117,850.00						
41	REPAIR AND MAINTENANCE OF VEHICLES		D4	NO	LEASE OF REAL PROPERTY AND						01-Apr-25	02-Apr-25	03-Apr-25	04-Apr-25	05-Apr-25	05-Apr-25	05-Apr-25	Government of the Philippines (current year's budget)	500,000.00	500,000.00		774,300.00						
42	MEALS FOR THE CONDUCT																											

W. Rivera
WENS CRISTY JOY N RIVERA, CG
Acting Procurement Officer, CG

CDR ALEXANDER P CORPUZ
BAC Chairman, CGDNWLZN

CAPT MARK LARSEN N MARIANO PCG (DSC)
Head of the Procuring Entity

	15,698,592.41	
		14,280,776
Total Contract Price of Procurement Activities Conducted		1,415,733.45