



**OFFICE OF THE COMMANDER
HEADQUARTERS COAST GUARD DISTRICT SOUTHEASTERN MINDANAO**

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PYS/JAME/ncs

O/PROC-SEM

Ser: 0725-001

09 July 2025

From : Commander, Coast Guard District Southeastern Mindanao

Fo : Commandant, Philippine Coast Guard

(Attn: Commander, Coast Guard Procurement Service)

Subj : **CGDSEM 1ST Semester Procurement Monitoring Report (PMR) for
Calendar Year 2025**

Ref : Message Cite CGPS-0625-002 dated 27 June 2025 regarding Submission
of 1st Semester Procurement Reports for Calendar Year 2025

1. Submitted is the CGDSEM 1st Semester Procurement Monitoring Report (PMR)
for Calendar Year 2025.
2. For information and reference.


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COMMO PCG





Department of Transportation
Philippine Coast Guard
HEADQUARTERS COAST GUARD DISTRICT SOUTHEASTERN MINDANAO
Km 10, Sasa Wharf, Sasa, Davao City

PROCUREMENT MONITORING REPORT (PMR) 1st SEM CY 2025

as of July 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			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 SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	GO	Total	MOOE	GO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
100000100001000	PROCUREMENT OF GOODS AND CATERING SERVICES FOR THE MONTH OF FEBRUARY 2025	D4	No	NP 53.9-SVP	11 Feb 2025	Posting thru PhilGeps dtd 12 Feb 2025	N/A	17 Feb 2025	14 Feb 2025	N/A	N/A	19 Feb 2025	20 Feb 2025	24 Feb 2025	24 Feb 2025	12 Mar 2025	12 Mar 2025	GoP	455,700.00	455,700.00	N/A	455,700.00	455,700.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	Paid
100000100001000	LEASE OF VENUE FOR THE CONDUCT OF CGDEM ANNUAL PLANNING PERFORMANCE REVIEW AND ORGANIZATIONAL ASSESSMENT (LIVE-IN)	D3	No	NP 35.9 Lease of Real Property Venue	26 Feb 2025	N/A	N/A	21 Feb 2025	24 Feb 2025	N/A	N/A	25 Feb 2025	27 Feb 2025	01 Mar 2025	02 Mar 2025	04 Mar 2025	04 Mar 2025	GoP	1,620,000.00	1,620,000.00	N/A	1,620,000.00	1,620,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	Paid
100000100001000	PROCUREMENT OF MEALS FOR THE CONDUCT OF MEDICAL DENTAL MISSION	D7	No	NP 53.9-SVP	24 Feb 2025	N/A	N/A	25 Feb 2025	25 Feb 2025	N/A	N/A	26 Feb 2025	27 Feb 2025	27 Feb 2025	29 Feb 2025	01 Mar 2025	01 Mar 2025	GoP	43,200.00	43,200.00	N/A	43,200.00	43,200.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	Paid
100000100001000	PROCUREMENT OF CUSTOMIZED SOUVENIRS LMMC 2025 1-SHIRT FOR GAD RELATED ACTIVITIES	D1	No	34.1-SVP	03 Mar 2025	N/A	N/A	04 Mar 2025	04 Mar 2025	N/A	N/A	05 Mar 2025	06 Mar 2025	07 Mar 2025	08 Mar 2025	25 Mar 2025	25 Mar 2025	GoP	95,500.00	95,500.00	N/A	95,500.00	95,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	For NTA Request
100000100001000	MEALS FOR THE CONDUCT OF 2 DAYS CGDEM ANNUAL STRATEGIC PLANNING CY 2025	D4	No	NP 53.9-SVP	26 Feb 2025	N/A	N/A	03 Mar 2025	03 Mar 2025	N/A	N/A	05 Mar 2025	05 Mar 2025	07 Mar 2025	10 Mar 2025	14 Mar 2025	14 Mar 2025	GoP	17,100.00	17,100.00	N/A	17,100.00	17,100.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	For NTA Request
100000100001000	PROCUREMENT OF DISTRICT'S SUPPLY OF PURIFIED DRINKING WATER	D4	No	NP 53.9-SVP	26 Feb 2025	Posting thru PhilGeps dtd 01 Mar 2025	N/A	03 Mar 2025	03 Mar 2025	N/A	N/A	14 Mar 2025	19 Mar 2025	24 Mar 2025	25 Mar 2025	On Going Delivery until December 2025	On Going Delivery until December 2025	GoP	295,200.00	295,200.00	N/A	295,200.00	295,200.00	N/A	N/A	N/A	N/A	N/A	N/A	On Going Delivery until December 2025	On Going Delivery until December 2025
100000100001000	LEASE OF VENUE FOR THE CONDUCT OF LIMO-SEM ANNUAL PLANNING PERFORMANCE REVIEW AND ORGANIZATIONAL ASSESSMENT (LIVE-IN)	D4	No	NP 35.9 Lease of Real Property Venue	13 Mar 2025	N/A	N/A	14 Mar 2025	13 Mar 2025	N/A	N/A	17 Mar 2025	17 Mar 2025	19 Mar 2025	19 Mar 2025	21 Mar 2025	21 Mar 2025	GoP	42,500.00	42,500.00	N/A	42,500.00	42,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	For NTA Request
100000100001000	PROCUREMENT OF MEALS FOR THE MONTH OF MARCH 2025	D4	No	34.1-SVP	19 Mar 2025	Posting thru PhilGeps dtd 20 Mar 2025	N/A	25 Mar 2025	25 Mar 2025	N/A	N/A	26 Mar 2025	26 Mar 2025	28 Mar 2025	29 Mar 2025	12 Apr 2025	12 Apr 2025	GoP	504,125.00	504,125.00	N/A	504,125.00	504,125.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	For NTA Request
310200100002000	VAN RENTALS FOR NAVIGATIONAL SAFETY FORUM AND MARINA-PCG FORUM	D8	No	34.1-SVP	17 Mar 2025	N/A	N/A	19 Mar 2025	19 Mar 2025	N/A	N/A	19 Mar 2025	20 Mar 2025	21 Mar 2025	22 Mar 2025	27 Mar 2025	27 Mar 2025	GoP	164,100.00	164,100.00	N/A	164,100.00	164,100.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	For NTA Request
310200100002000	THE LEASE OF VENUE FOR THE CONDUCT OF NAVIGATIONAL SAFETY FORUM AND MARINA-PCG FORUM	D8	No	NP 35.9 Lease of Real Property Venue	17 Mar 2025	N/A	N/A	19 Mar 2025	19 Mar 2025	N/A	N/A	19 Mar 2025	20 Mar 2025	21 Mar 2025	22 Mar 2025	27 Mar 2025	27 Mar 2025	GoP	921,200.00	921,200.00	N/A	921,200.00	921,200.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	For NTA Request
100000100001000	MEALS FOR INTERNAL AUDIT TO CGDEM AND SNACKS FOR THE CONDUCT OF WEEKLY STAFF CONFERENCE	D4	No	34.1-SVP	01 Apr 2025	N/A	N/A	02 Apr 2025	02 Apr 2025	N/A	N/A	04 Apr 2025	10 Apr 2025	16 Apr 2025	17 Apr 2025	* Meals for Internal Audit - Completed * Meals for Weekly Staff-Con-Ongoing	* Meals for Internal Audit - Completed * Meals for Weekly Staff-Con-Ongoing	GoP	196,000.00	196,000.00	N/A	196,000.00	196,000.00	N/A	N/A	N/A	N/A	N/A	N/A	* Meals for Internal Audit - Completed * Meals for Weekly Staff-Con-Ongoing	* Meals for Internal Audit - Completed * Meals for Weekly Staff-Con-Ongoing
100000100001000	MEALS FOR THE CONDUCT OF 2 nd QUARTER COMMAND CONFERENCE AND ANNUAL GENERAL INSPECTION	D3	No	34.1-SVP	24 Apr 2025	N/A	N/A	25 Apr 2025	25 Apr 2025	N/A	N/A	26 Apr 2025	29 Apr 2025	30 Apr 2025	02 May 2025	30 May 2025	30 May 2025	GoP	90,000.00	90,000.00	N/A	90,000.00	90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	For NTA Request
100000100001000	VAN RENTAL FOR THE CONDUCT OF ACTUAL PHYSICAL COUNT OF SEMI-EXPANDABLE AND PROPERTY PLANT AND EQUIPMENT (PPR) FOR HC/CGSEM STATIONS AND SUB-STATIONS	D4	No	34.1-SVP	23 Apr 2025	N/A	N/A	29 Apr 2025	29 Apr 2025	N/A	N/A	30 Apr 2025	15 May 2025	16 May 2025	19 May 2025	Ongoing	Ongoing	GoP	78,000.00	78,000.00	N/A	78,000.00	78,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	Ongoing
100000100001000	PROCUREMENT OF INFORMATION COMMUNICATION TECHNOLOGY (ICT) AND COMMUNICATION EQUIPMENT	D11	No	34.1-SVP	18 Apr 2025	Posting thru PhilGeps dtd 23 Apr 2025	N/A	27 Apr 2025	25 Apr 2025	N/A	N/A	30 Apr 2025	15 May 2025	23 May 2025	24 May 2025	26 Jun 2025	26 Jun 2025	GoP	600,000.00	600,000.00	N/A	600,000.00	600,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	For NTA Request
100000100001000	LEASE OF VENUE FOR THE CONDUCT OF GENDER AND DEVELOPMENT (GAD) RELATED SEMINAR AND ACTIVITIES FOR CGDEM STATIONS AND SUB-STATION	D1	No	NP 35.9 Lease of Real Property Venue	07 May 2025	N/A	N/A	13 May 2025	13 May 2025	N/A	N/A	13 May 2025	15 May 2025	23 May 2025	26 May 2025	06 Jun 2025	06 Jun 2025	GoP	875,000.00	875,000.00	N/A	875,000.00	875,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	For NTA Request
310200100002000	PROCUREMENT FOR THE PREVENTIVE MAINTENANCE SERVICE AND REPAIR OF VEHICLES UNDER HC/CGDEM AND ITS STATIONS	D4	No	34.1-SVP	22 Apr 2025	Posting thru PhilGeps dtd 29 Apr 2025	N/A	04 May 2025	04 May 2025	N/A	N/A	09 May 2025	14 May 2025	23 May 2025	26 May 2025	Ongoing	Ongoing	GoP	799,850.00	799,850.00	N/A	797,850.00	797,850.00	N/A	N/A	N/A	N/A	N/A	N/A	On Going Repair	On Going Repair
100000100001000	PROCUREMENT OF 1 st AND 2 nd QUARTER OFFICE SUPPLIES AND JANITORIAL SUPPLIES FOR CY 2025	D4	No	34.1-SVP	31 Mar 2025	Posting thru PhilGeps dtd 23 Apr 2025	N/A	28 Apr 2025	28 Apr 2025	N/A	N/A	30 Apr 2025	13 May 2025	19 May 2025	26 May 2025	29 Jun 2025	20 Jun 2025	GoP	972,805.00	972,805.00	N/A	965,815.00	965,815.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	For NTA Request
100000100001000	THE LEASE OF VENUE FOR THE CONDUCT OF BRP MALABAW ANNUAL PLANNING PERFORMANCE REVIEW AND ORGANIZATIONAL ASSESSMENT (LIVE-IN)	D4	No	NP 35.9 Lease of Real Property Venue	06 May 2025	N/A	N/A	07 May 2025	07 May 2025	N/A	N/A	08 May 2025	09 May 2025	13 May 2025	14 May 2025	18 May 2025	16 May 2025	GoP	40,000.00	40,000.00	N/A	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	For NTA Request
100000100001000	LEASE OF VENUE FOR THE CONDUCT OF DA-PRAP MCO-3007 ANNUAL PLANNING PERFORMANCE REVIEW AND ORGANIZATIONAL ASSESSMENT (APPROX) 2025	D4	No	NP 35.9 Lease of Real Property Venue	06 May 2025	N/A	N/A	07 May 2025	07 May 2025	N/A	N/A	09 May 2025	13 May 2025	14 May 2025	14 May 2025	16 May 2025	16 May 2025	GoP	57,385.00	57,385.00	N/A	57,385.00	57,385.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	For NTA Request
310200100002000	PROCUREMENT OF MEALS FOR THE CONDUCT OF FIREARMS LAW ENFORCEMENT TRAINING AND BRIGADA EBERRALA	D4	No	34.1-SVP	29 May 2025	N/A	N/A	02 Jun 2025	02 Jun 2025	N/A	N/A	03 Jun 2025	04 Jun 2025	05 Jun 2025	06 Jun 2025	20 Jun 2025	20 Jun 2025	GoP	106,000.00	106,000.00	N/A	100,800.00	100,800.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	For NTA Request
100000100001000	LEASE OF VENUE AND ACCOMMODATION (LIVE-IN) FOR HC/CGDEM OFFICE UNITS ANNUAL PLANNING PERFORMANCE REVIEW AND ORGANIZATIONAL ASSESSMENT (APPROX) 2025	D4	No	NP 35.9 Lease of Real Property Venue	01 May 2025	N/A	N/A	05 May 2025	05 May 2025	N/A	N/A	30 May 2025	09 Jun 2025	11 Jun 2025	13 Jun 2025	28 Jun 2025	28 Jun 2025	GoP	240,000.00	240,000.00	N/A	240,000.00	240,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	For NTA Request
310200100002000	PROCUREMENT FOR THE PROCUREMENT OF MILITARY AND POLICE SUPPLIES EXPENSES AND SEMI-EXPANDABLE MILITARY AND POLICE SUPPLIES AND EQUIPMENT	D4	No	34.1-SVP	19 May 2025	Posting thru PhilGeps dtd 20 May 2025	N/A	27 May 2025	26 May 2025	N/A	N/A	06 Jun 2025	11 Jun 2025	16 Jun 2025	20 Jun 2025	For Delivery	For Delivery	GoP	400,000.00	400,000.00	N/A	398,430.00	398,430.00	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	For Delivery
100000100001000	PROCUREMENT OF SEMI-EXPANDABLE OFFICE EQUIPMENT	D4	No	34.1-SVP	18 May 2025	Posting thru PhilGeps dtd 30 May 2025	N/A	04 Jun 2025	02 Jun 2025	N/A	N/A	05 Jun 2025	09 Jun 2025	16 Jun 2025	20 Jun 2025	04 Jul 2025	04 Jul 2025	GoP	649,000.00	649,000.00	N/A	648,100.00	648,100.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	For NTA Request
100000100001000	PROCUREMENT OF SEMI-EXPANDABLE FURNITURE AND FIXTURES	D6G	No	34.1-SVP	19 May 2025	Posting thru PhilGeps dtd 20 May 2025	N/A	29 May 2025	21 May 2025	N/A	N/A	06 Jun 2025	10 Jun 2025	16 Jun 2025	20 Jun 2025	For Delivery	For Delivery	GoP	300,000.00	300,000.00	N/A	300,000.00	300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery	For Delivery
310200100002000	PROCUREMENT FOR THE REPAIR AND MAINTENANCE OF TOYOTA HILUX WITH PLATE NUMBER DNE 1136	D4	No	34.1-SVP	30 May 2025	N/A	N/A	04 Jun 2025	04 Jun 2025	N/A	N/A	12 Jun 2025	16 Jun 2025	25 Jun 2025	01 Jul 2025	For Repair	For Repair	GoP	69,769.00	69,769.00	N/A	53,950.00	53,950.00	N/A	N/A	N/A	N/A	N/A	N/A	For Repair	On Going Repair

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