

Code (PAP)	Procurement Project	PMO/Line Item	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation										Remarks	
					Pre-Bid Conference	Ack/Paid of Bid	Pre-Bid Conf	Eligibility Check	Sub/Award of Bid	Bid Evaluation on	Post Qual	ENC TDD Recommendation Award	Proclamation of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-Bid Conf	Eligibility Check	Sub/Award of Bid	Bid Evaluation	Post Qual	Subsequent Contribution / Amendment (If Available)						
COMPLETED PROCUREMENT ACTIVITIES																																					
1.000003.0000.0000	SUPPLY AND DELIVERY OF ADVOCACY T-SHIRT FOR THE NATIONAL WOMEN'S MONTH CELEBRATION	CGSAD SV	No	AP-12.9 - Small Value Procurement	17 Feb 25	17 Feb 25	NA	21 Feb 25	21 Feb 25	21 Feb 25	NA	21 Feb 25	21 Feb 25	27 Feb 25	27 Feb 25	30 Feb 25	28 Feb 25	Reimbursement of the Philippine Bureau (year's budget)	100,000.00	100,000.00	NA	200,000.00	100,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed		
1.000001.0000.0000	LEASE OF VENUE WITH MEALS AND HOTEL ACCOMMODATION FOR UMAC-SV APPR-CA	UMAC SV	No	AP-12.10 Lease of Real Property and Venue	25 Feb 25	23 Feb 25	NA	3 Mar 25	3 Mar 25	3 Mar 25	NA	3 Mar 25	3 Mar 25	3 Mar 25	4 Mar 25	12 Mar 25	11 Mar 25	Reimbursement of the Philippine Bureau (year's budget)	20,000.00	20,000.00	NA	20,000.00	20,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed	
1.000003.0000.0000	SUPPLY AND DELIVERY OF T-SHIRTS FOR UMAC-SV APPR-CA	UMAC SV	No	AP-12.9 - Small Value Procurement	25 Feb 25	25 Feb 25	NA	3 Mar 25	3 Mar 25	3 Mar 25	NA	3 Mar 25	3 Mar 25	3 Mar 25	4 Mar 25	3 Mar 25	3 Mar 25	Reimbursement of the Philippine Bureau (year's budget)	10,000.00	10,000.00	NA	10,000.00	10,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed	
1.000002.0000.0000	LEASE OF VENUE WITH MEALS AND HOTEL ACCOMMODATION FOR GENDER LEADERSHIP FORUM	CGSAD SV	No	AP-12.10 Lease of Real Property and Venue	17 Feb 25	17 Feb 25	NA	20 Mar 25	20 Mar 25	20 Mar 25	NA	20 Mar 25	20 Mar 25	21 Mar 25	1 Apr 25	7 Apr 25	7 Apr 25	Reimbursement of the Philippine Bureau (year's budget)	220,000.00	100,000.00	NA	220,000.00	220,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed	
1.000002.0000.0000	SUPPLY AND DELIVERY OF HYGIENE KITS	CGSAD SV	No	AP-12.9 - Small Value Procurement	24 Mar 25	24 Mar 25	NA	26 Mar 25	26 Mar 25	26 Mar 25	NA	26 Mar 25	26 Mar 25	28 Mar 25	1 Apr 25	4 Apr 25	4 Apr 25	Reimbursement of the Philippine Bureau (year's budget)	70,000.00	70,000.00	NA	70,000.00	70,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed	
1.000001.0000.0000	SUPPLY AND DELIVERY OF GAD REC PAMPHLETS	CGSAD SV	No	AP-12.9 - Small Value Procurement	31 Mar 25	31 Mar 25	NA	28 Mar 25	28 Mar 25	28 Mar 25	NA	28 Mar 25	28 Mar 25	31 Mar 25	1 Apr 25	14 Apr 25	14 Apr 25	Reimbursement of the Philippine Bureau (year's budget)	37,000.00	1,000.00	NA	37,000.00	37,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed	
1.000001.0000.0000	SUPPLY AND DELIVERY OF TAMPONS FOR THE CONDUCT OF CGOSV VARIOUS ACTIVITIES, TRAININGS AND SEMINARS	CGSAD SV	No	AP-12.9 - Small Value Procurement	21 Mar 25	21 Mar 25	NA	26 Mar 25	26 Mar 25	26 Mar 25	NA	26 Mar 25	26 Mar 25	31 Mar 25	1 Apr 25	May - Dec 25	May - Dec 25	Reimbursement of the Philippine Bureau (year's budget)	94,700.00	94,700.00	NA	94,700.00	94,700.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed	
1.000001.0000.0000	LEASE OF OFFICE SPACE FOR CGS SQUADRON	CGS SQUADRON	No	AP-12.10 Lease of Real Property and Venue	14 Apr 25	14 Apr 25	NA	21 Apr 25	21 Apr 25	21 Apr 25	NA	21 Apr 25	21 Apr 25	1 May 25	1 May 25	May - Dec 25	May - Dec 25	Reimbursement of the Philippine Bureau (year's budget)	240,000.00	240,000.00	NA	240,000.00	240,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed
1.000001.0000.0000	SUPPLY AND DELIVERY OF TROPHIES FOR CGOSV VARIOUS ACTIVITIES	CGSAD SV	No	AP-12.9 - Small Value Procurement	21 Apr 25	21 Apr 25	NA	21 Apr 25	21 Apr 25	21 Apr 25	NA	21 Apr 25	21 Apr 25	2 May 25	2 May 25	2 May 25	2 May 25	Reimbursement of the Philippine Bureau (year's budget)	21,000.00	21,000.00	NA	21,000.00	21,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed	
1.000001.0000.0000	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR HCGOSV, CGSNOR, CGSSNOC, CGSNOC AND CGS SQUADRON	HCGOSV, CGSNOR, CGSSNOC, CGSNOC, CGS SQUADRON	No	AP-12.9 - Small Value Procurement	22 Apr 25	22 Apr 25	NA	8 May 25	8 May 25	8 May 25	NA	12 May 25	12 May 25	14 May 25	14 May 25	May - Dec 25	May - Dec 25	Reimbursement of the Philippine Bureau (year's budget)	394,000.00	394,000.00	NA	394,000.00	394,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed
1.000001.0000.0000	LEASE OF VENUE WITH MEALS AND HOTEL ACCOMMODATION FOR CGOSV APPR-CA	CGOSV	No	AP-12.10 Lease of Real Property and Venue	02 May 2025	02 May 2025	NA	4 May 25	4 May 25	4 May 25	NA	12 May 25	12 May 25	16 May 2025	16 May 2025	22 - 30 May 25	29 - 30 May 25	Reimbursement of the Philippine Bureau (year's budget)	347,000.00	347,000.00	NA	347,000.00	347,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed
1.000001.0000.0000	LEASE OF VENUE WITH MEALS FOR CGS NOR APPR-CA	CGS NOR	No	AP-12.10 Lease of Real Property and Venue	3 May 25	3 May 25	NA	6 May 25	6 May 25	6 May 25	NA	12 May 25	12 May 25	15 May 25	15 May 25	17 May 25	17 May 25	Reimbursement of the Philippine Bureau (year's budget)	1,700,000.00	1,700,000.00	NA	1,700,000.00	1,700,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed
1.000001.0000.0000	LEASE OF VENUE WITH MEALS FOR CGS SQUADRON APPR-CA	CGS SQUADRON	No	AP-12.10 Lease of Real Property and Venue	2 May 25	2 May 25	NA	4 May 25	4 May 25	4 May 25	NA	12 May 25	12 May 25	15 May 25	15 May 25	18 May 25	22 May 25	Reimbursement of the Philippine Bureau (year's budget)	1,700,000.00	1,700,000.00	NA	1,700,000.00	1,700,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed
1.000001.0000.0000	LEASE OF VENUE WITH MEALS FOR CGS SQUADRON APPR-CA	CGS SQUADRON	No	AP-12.10 Lease of Real Property and Venue	2 May 25	2 May 25	NA	4 May 25	4 May 25	4 May 25	NA	12 May 25	12 May 25	15 May 25	15 May 25	18 May 25	22 May 25	Reimbursement of the Philippine Bureau (year's budget)	1,700,000.00	1,700,000.00	NA	1,700,000.00	1,700,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed
1.000001.0000.0000	SUPPLY AND DELIVERY OF PACKED MEALS AND CATERING SERVICES FOR HCGOSV, CGSNOR, CGSSNOC, CGSNOC AND CGS SQUADRON VARIOUS ACTIVITIES	HCGOSV, CGSNOR, CGSSNOC, CGSNOC, CGS SQUADRON	No	AP-12.9 - Small Value Procurement	4 May 25	4 May 25	NA	13 May 25	13 May 25	13 May 25	NA	14 May 25	14 May 25	14 May 25	14 May 25	May - Dec 25	May - Dec 25	Reimbursement of the Philippine Bureau (year's budget)	1,310,000.00	1,310,000.00	NA	1,310,000.00	1,310,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed
1.000001.0000.0000	SUPPLY AND DELIVERY OF WATER SEARCH AND RESCUE TRAINING SUPPLIES	CGSAD SV	No	AP-12.9 - Small Value Procurement	4 May 25	4 May 25	NA	12 May 25	12 May 25	12 May 25	NA	14 May 25	14 May 25	14 May 25	14 May 25	20 May 25	2 Jun 25	Reimbursement of the Philippine Bureau (year's budget)	252,710.00	252,710.00	NA	252,710.00	252,710.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed
1.000001.0000.0000	SUPPLY AND DELIVERY OF ATHLETIC UNIFORMS FOR THE HCGOSV PHYSICAL ENHANCEMENT AND CAPABILITY DEVELOPMENT ACTIVITY	CGOSV	No	AP-12.9 - Small Value Procurement	11 May 25	11 May 25	NA	13 May 25	13 May 25	13 May 25	NA	13 May 25	13 May 25	13 May 25	13 May 25	24 May 25	24 Jun 25	Reimbursement of the Philippine Bureau (year's budget)	700,000.00	700,000.00	NA	700,000.00	700,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed
1.000001.0000.0000	SUPPLY AND DELIVERY OF SEMI-EXPENSIVE SPORTS AND PHYSICAL FITNESS TEST EQUIPMENT	CGOSV	No	AP-12.9 - Small Value Procurement	25 Apr 25	25 Apr 25	NA	5 May 25	5 May 25	5 May 25	NA	12 May 25	12 May 25	13 May 25	13 May 25	24 May 25	24 May 25	Reimbursement of the Philippine Bureau (year's budget)	104,000.00	104,000.00	NA	104,000.00	104,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed
1.000001.0000.0000	SUPPLY AND DELIVERY OF MATERIALS FOR THE CONDUCT OF WEAPONS SIMULATION AND MARSHALSHIP OF	CGSAD SV	No	AP-12.9 - Small Value Procurement	3 Jun 25	3 Jun 25	NA	9 Jun 25	9 Jun 25	9 Jun 25	NA	13 Jun 25	13 Jun 25	13 Jun 25	13 Jun 25	20 Jun 25	20 Jun 25	Reimbursement of the Philippine Bureau (year's budget)	1,700,000.00	1,700,000.00	NA	1,700,000.00	1,700,000.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed

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APPROVED: 
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