

Coast Guard Human Resource Management Command

Procurement Monitoring Report as of December 2024

[illegible]

Code (P&P)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-bid Conference	AEC/Post of B	Pre-bid Conf	Eligibility Check	Bid/Type of Bid	Bid Evaluation	Actual Procurement Activities				AEC (P&P)				Current Cost (P&P)			Date of Receipt of Invoicing			Remarks																																																																																																																																																																																																																																																																																																																																																																																																																													
											Date of BAC Recommendation/ Award	Notice of Award	Contract Signing	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CS	Total	MOOE	CS	List of Invoiced Documents	Pre-bid Conf		Eligibility Check	Bid/ Evaluation	Post Qual																																																																																																																																																																																																																																																																																																																																																																																																																										
11. Supply and Delivery of Office Supplies for CGHRMC Sub-Units for FY 2024 from Additional Funds	Last to be awarded Delivery of Office Supplies for HRMC Sub-Units	PHAC	No	MP-5.5.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2024	04-09-2024	04-09-2024	N/A	N/A	Government of the Philippines	12,298.63	12,298.63	12,298.63	12,298.63	12,298.63	12,298.63	12,298.63	12,298.63	12,298.63	12,298.63	12,298.63	12,298.63																																																																																																																																																																																																																																																																																																																																																																																																																										
12. Supply and Delivery of IT Equipment and Other Materials for CGHRMC Sub-Units for FY 2024 from Additional Funds	Supply and Delivery of IT Equipment	PHAC	No	MP-5.5.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	14-12-2024	14-12-2024	14-12-2024	N/A	N/A	Government of the Philippines	89,548.50	89,548.50	89,548.50	89,548.50	89,548.50	89,548.50	89,548.50	89,548.50	89,548.50	89,548.50	89,548.50	89,548.50																																																																																																																																																																																																																																																																																																																																																																																																																										
13. Truckload loads from CG-1	Supply and Delivery of Loads for POC	CGHRMC	No	MP-5.5.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	06-08-2024	06-08-2024	06-08-2024	N/A	N/A	Government of the Philippines	83,000.00	83,000.00	83,000.00	83,000.00	83,000.00	83,000.00	83,000.00	83,000.00	83,000.00	83,000.00	83,000.00	83,000.00																																																																																																																																																																																																																																																																																																																																																																																																																										
Total Actual Budget of On-going Procurement Activities																		6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,314.42	6,482,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